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: April 1, 2024 - June 30, 2024

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term From	To	Description of goods/services
2018	CN-00036686	C	McGuireWoods LLP	$ -	5/6/2018	5/5/2028	PCM - Supplies and Services
2019	CN-00037544	C	Saul Ewing LLP	$ -	7/5/2018	6/30/2026	PCM - Supplies and Services
2020	CN-00044262	C	Vandalia Bus Lines Inc.	$ 95,000.00	9/4/2019	6/30/2024	PCM - Supplies and Services
2020	CN-00048224	C	Kurzweil Education Inc	$ 11,880.00	5/8/2020	6/30/2027	PCM - Software
2025	CN-00050980	C	Cybergenetics Corporation	$ 15,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2021	CN-00052561	C	New Generation Research Inc	$ 41,818.00	5/11/2021	5/10/2026	PCM - Memberships
2025	CN-00053053	C	Massac County Extension Facilities	$ 900.00	7/1/2024	6/30/2025	RealEstateLease
2022	CN-00053063	C	UpKeep Maintenance Service Inc	$ 26,336.88	7/1/2021	6/30/2025	PCM - Other
2025	CN-00070391	C	Henson Robinson Company	$ 150,000.00	7/1/2024	6/30/2026	PCM - Supplies and Services
2023	CN-00071901	C	Abraham Associates Inc	$ 10,000.00	7/1/2022	6/30/2025	PCM - Supplies and Services
2022	CN-00073200	C	Saul Ewing LLP	$ -	6/8/2022	6/7/2032	PCM - Supplies and Services
2023	CN-00073363	C	Novaspect Inc	$ 1,880,640.00	8/31/2022	6/30/2026	PCM - Supplies and Services
2024	CN-00073495	C	Global Healthcare Exchange LLC (GHX)	$ 16,552.88	4/1/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00078291	C	Karl Storz Endoscopy-America, Inc.	$ 109,049.72	3/13/2024	4/24/2028	PCM - Supplies and Services
2025	CN-00078520	C	John Wiley & Sons Inc.	$ 225,000.00	7/1/2024	6/30/2028	PCM - Supplies and Services
2025	CN-00079568	C	Christopher Ochoa	$ 6,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00079907	N	Med-El Medical Electronics GMBH/Med-El Corporation	$ 1,000,000.00	4/5/2024	4/5/2027	PCM - Supplies and Services
2024	CN-00080062	C	CANNON CORPORATION / OWP/P CANNON DESIGN, INC.	$ 42,739.00	7/5/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00080240	N	Edwards Lifesciences LLC	$ 108,000.00	4/1/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00081187	C	Genuine Parts Company / NAPA Auto Parts	$ 249,000.00	4/1/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00081505	N	Olympus Scientific Solutions Americas Corp/Evident Sci	$ 259,569.56	4/3/2024	4/3/2025	PCM - Supplies and Services
2024	CN-00083275	N	Althoff Industries Incorporated	$ 99,186.00	4/4/2024	7/31/2026	Capital - Contracts
2024	CN-00083313	N	ScholarRx Holdings Inc	$ 46,670.00	4/2/2024	4/2/2027	PCM - Software
2024	CN-00083928	N	Olympus Scientific Solutions Americas Corp/Evident Sci	$ 149,324.21	4/3/2024	4/3/2027	PCM - Supplies and Services
2024	CN-00083931	N	Bre/Swiss LLC/Swissotel Chicago	$ 550,000.00	4/1/2024	9/18/2025	PCM - Supplies and Services
2024	CN-00084134	N	Bugbear Creative	$ 33,000.00	4/2/2024	12/31/2025	PCM - Supplies and Services
2025	CN-00084139	N	Miller Tracy Braun Funk & Miller Ltd	$ 300,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084173	N	Vitalsmarts LC/Crucial Learning	$ 74,280.00	6/3/2024	6/6/2024	PCM - Supplies and Services
2024	CN-00084232	N	Jewish Farmer Network	$ 40,000.00	4/1/2024	2/28/2025	PCM - Supplies and Services
2024	CN-00084250	C	Indigo Ecological Design	$ -	3/26/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00084303	N	Light Wire Theater LLC	$ 20,000.00	4/26/2024	4/27/2024	PCM - Events
2024	CN-00084355	C	Natera Inc	$ 1,375,000.00	4/5/2024	3/6/2033	PCM - Supplies and Services
2025	CN-00084370	N	Warren-Henderson County Farm Bureau	$ 48,000.00	7/1/2024	6/30/2027	RealEstateLease
2024	CN-00084372	N	Champaign Park District	$ 31,090.00	4/3/2024	4/20/2024	PCM - Supplies and Services
2024	CN-00084458	N	Joseph Butwin	$ -	4/5/2024	12/31/4000	PCM - Publishing
2024	CN-00084466	N	Thomas A Mars PA/Mars Law Firm	$ 250,001.00	4/2/2024	4/1/2034	PCM - Supplies and Services
2024	RS-00024133-11	C	University of Wisconsin System	$ 221,994.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00033109-03	C	Murray State University	$ 44,188.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00040956-02	C	Gerogetown University	$ 27,971.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00043086-03	C	University of Utah	$ 76,449.00	4/2/2024	9/1/2024	Research - Subcontractor
2024	RS-00043750-03	C	Rensselaer Polytechnic Institute	$ 58,104.00	4/3/2024	9/1/2024	Research - Subcontractor
2024	RS-00047285	C	Regents of the University of Minnesota	$ 30,000.00	4/4/2024	12/31/2025	Research - Subcontractor

2023	RS-00048336	C	George Washington Univeristy	$ 36,750.00	4/1/2023	3/31/2024	Research - Subcontractor
2024	RS-00048365	C	Memorial Hospital	$ 122,834.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00048599	C	Comprehensive Behavioral Health Center of St Clair County Incorporated	$ (33,208.00)	1/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00060137	C	Kaiser Foundation Research Institute	$ (43,601.11)	4/2/2024	8/31/2024	Research - Subcontractor
2024	RS-00060171	C	Research Foundation for the State University New York	$ 19,261.00	12/1/2023	11/30/2024	Research - Subcontractor
2023	RS-00060389	C	Regents of the University of California, Berkeley	$ -	1/1/2023	12/31/2026	Research - Subcontractor
2023	RS-00060463	C	Northeastern University	$ 113,775.00	1/1/2023	12/31/2025	Research - Subcontractor
2024	RS-00060473	C	Trustees of the University of Pennsylvania	$ 350,000.00	4/3/2024	5/31/2025	Research - Subcontractor
2024	RS-00060749	N	University of Colorado - Boulder	$ 63,976.00	9/5/2023	9/4/2024	Research - Subcontractor
2024	RS-00060750	N	University of Wisconsin - Madison	$ 51,852.00	12/7/2023	12/6/2024	Research - Subcontractor
2024	RS-00060751	N	Barrow Green LLC	$ 92,303.00	1/22/2024	1/21/2025	Research - Subcontractor
2024	RS-00060752	N	Aegis Global Enterprises LLC	$ 52,500.00	9/29/2023	9/28/2024	Research - Subcontractor
2024	RS-00060753	N	Univeristy of Wisconsin Madison	$ 76,842.00	1/15/2024	8/31/2024	Research - Subcontractor
2024	RS-00060754	N	Iowa Department of Natural Resources	$ 208,090.00	2/1/2024	1/31/2026	Research - Subcontractor
2024	RS-00060756	N	Goshen Education Consulting Inc	$ 52,606.00	9/22/2023	6/30/2024	Research - Subcontractor
2024	RS-00060758	N	Ann & Robert Lurie Children's Hospital of Chicago	$ 79,346.00	9/20/2023	7/31/2024	Research - Subcontractor
2024	RS-00060759	N	Board of Regents of the University of Nebraska	$ 50,000.00	9/15/2023	9/14/2024	Research - Subcontractor
2024	RS-00060760	N	University of Texas at Austin	$ 87,509.00	1/15/2024	8/31/2024	Research - Subcontractor
2016	CN-00021655	C	Anderson, Rasor & Partners, LLP	$ -	10/1/2015	9/30/2025	PCM - Supplies and Services
2024	CN-00023552-03	C	Standard and Poor's Global Market Intelligence Inc	$ 23,929.00	12/15/2023	8/17/2026	PCM - Memberships
2025	CN-00034719-01	C	Nathan Michael Montgomery	$ 10,000.00	7/1/2024	6/30/2026	PCM - Healthcare Agreement
2025	CN-00036907-01	C	Prairieland FS Inc.	$ 200,000.00	7/1/2024	6/30/2026	PCM - Supplies and Services
2024	CN-00038822	C	Johnson & Johnson Healthcare Systems Inc	$ -	4/14/2024	4/14/2029	PCM - Supplies and Services
2025	CN-00043805	C	Illinois Central College	$ 142,800.00	8/10/2024	8/9/2029	RealEstateLease
2025	CN-00044614-02	C	Limbaugh Construction Co Inc	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044621-02	C	Kemper Construction Inc.	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044622-02	C	Veya Inc	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044629-02	C	Alpha Controls & Services LLC	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044633-02	C	Anderson Electric Incorporated	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044637-02	C	Carpet Weaver's	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044639-02	C	E.L. Pruitt Company	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044650-02	C	Henson Robinson Company	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044654-02	C	Illini Fire Service, LLC	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044658-02	C	Kone Incorporated	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044674-02	C	Senergy Electric, Inc.	$ 950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00048792	C	Bode Cellmark Forensics Inc.	$ 340,000.00	7/1/2024	6/30/2026	PCM - Supplies and Services
2023	CN-00049488-01	C	PowerDMS Inc	$ 11,401.27	10/27/2022	8/24/2025	PCM - Software
2024	CN-00050989	C	111 E. Green, LLC	$ 1,750,000.00	4/10/2024	3/31/2036	RealEstateLease
2025	CN-00052408	C	West Carroll Community Unit School District #314	$ 21,080.00	7/1/2024	6/30/2026	RealEstateLease
2025	CN-00054137	C	Illinois Central College	$ 10,710.00	7/1/2024	6/30/2025	RealEstateLease
2025	CN-00054416	C	Illinois Central College	$ 14,700.00	7/1/2024	6/30/2025	RealEstateLease
2025	CN-00054899	C	Executive Investigation and Consulting LLC	$ 1,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00071370	C	Mergent Incorporated	$ 14,257.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2023	CN-00071899	C	B.K. Agency Ltd	$ 5,000.00	7/1/2022	6/30/2025	PCM - Supplies and Services
2022	CN-00072075	C	David Keith Brown	$ 8,000.00	5/3/2022	6/30/2025	PCM - Supplies and Services
2024	CN-00072148	N	IE Solutions LLC	$ 23,970.00	4/12/2024	3/1/2026	PCM - Software
2022	CN-00072153	C	Jenner & Block LLP	$ -	3/15/2022	3/14/2032	PCM - Supplies and Services
2023	CN-00072223	C	Championship Analytics Inc	$ 20,000.00	8/4/2022	8/3/2025	PCM - Supplies and Services
2023	CN-00072391	C	DustBusters Cleaning Service Incorporated	$ 8,060.00	7/1/2022	6/30/2025	PCM - Supplies and Services
2025	CN-00072581	C	Respondus Inc	$ 12,595.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00078029	C	Cross Country Staffing Inc/Medical Staffing Network	$ -	4/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00078950	C	Buhler Inc	$ 10,000.00	7/1/2024	6/30/2025	PCM - Equipment
2023	CN-00079468	C	Brandon T Klages	$ 20,000.00	6/15/2023	1/31/2024	PCM - Supplies and Services
2024	CN-00081494	N	Abbott Laboratories Inc	$ 900,000.00	4/11/2024	8/28/2025	PCM - Supplies and Services
2024	CN-00081580	N	Protocall Services, Inc	$ 21,450.00	4/10/2024	4/10/2026	PCM - Supplies and Services
2024	CN-00082786	N	Bio-Rad Laboratories, Inc	$ 2,500,000.00	4/9/2024	4/9/2029	PCM - Supplies and Services
2024	CN-00083456	N	PRVN CONSULTANTS INCORPORATED	$ -	4/10/2024	6/30/2026	Capital - Contracts
2024	CN-00083475	N	Symphony Diagnostic Services No. 1 LLC / MobilexUSA	$ 55,000.00	4/10/2024	9/30/2024	PCM - Supplies and Services

2024	CN-00083579	N	W L Gore & Associates Inc	$	250,000.00	4/10/2024	4/10/2025 PCM - Supplies and Services
2024	CN-00083609	N	One Parking, Inc	$	4,910,776.00	4/8/2024	4/8/2029 PCM - Supplies and Services
2024	CN-00083622	N	Commure Inc	$	34,500.00	4/12/2024	4/12/2025 PCM - Supplies and Services
2024	CN-00083673	N	Bricks R Us	$	29,900.00	4/8/2024	10/8/2025 PCM - Supplies and Services
2024	CN-00083685	N	Rave Wireless Incorporated/Rave Mobile Safety	$	99,312.00	2/10/2024	2/9/2027 PCM - Supplies and Services
2024	CN-00083686	N	S Karger AG Medical and Scientific Publishers	$	270,845.00	4/8/2024	4/8/2027 PCM - Software
2024	CN-00083702	N	CDW LLC	$	47,000.00	4/9/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00083906	N	Glesco Electric Incorporated	$	2,210,110.00	4/10/2024	6/16/2025 Capital - Contracts
2024	CN-00083923	N	Broeren Russo Builders, Inc.	$	1,118,300.00	4/10/2024	3/6/2025 Capital - Contracts
2024	CN-00083955	N	Ujima United LLC	$	194,328.20	4/11/2024	4/18/2025 PCM - Supplies and Services
2024	CN-00084093	N	Nlumn LLC	$	30,000.00	4/12/2024	4/12/2026 PCM - Supplies and Services
2024	CN-00084118	N	Doximity, Inc	$	420,000.00	4/8/2024	4/8/2025 PCM - Supplies and Services
2018	CN-00025715-05	C	DuPage County	$	435,000.00	7/1/2017	6/30/2025 PCM - Supplies and Services
2024	CN-00084136	C	AGAE Contractors Incorporated	$	409,790.65	4/9/2024	6/1/2026 CapitalChangeOrder
2024	CN-00084149	N	Lotus Arts Management	$	35,000.00	4/12/2024	4/13/2024 PCM - Events
2024	CN-00084203	N	University Professional and Continuing Education Assocation	$	38,154.00	4/8/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00084233	N	Mid City Plaza LLC/Crowne Plaza Chicago West Loop	$	25,625.00	4/11/2024	6/26/2024 PCM - Supplies and Services
2024	CN-00084297	N	Passageways, Inc.	$	21,950.25	6/30/2024	6/30/2025 PCM - Software
2024	CN-00084334	N	Compass Group, USA, Inc.	$	1,500,000.00	3/27/2024	7/15/2024 PCM - Supplies and Services
2025	CN-00084369	N	Stronghurst Community Corporation	$	34,050.00	7/1/2024	6/30/2027 RealEstateLease
2024	CN-00084405	N	Starbucks Corporation/Starbucks Coffee Company	$	120,000.00	3/29/2024	3/31/2034 PCM - Supplies and Services
2024	CN-00084450	N	I Got You Babe LLC/Cher Show	$	32,500.00	4/12/2024	4/12/2024 PCM - Events
2024	CN-00084471	N	Big Dog Productions Incorporated F/S/O Jay Leno	$	100,000.00	4/13/2024	4/13/2024 PCM - Events
2024	CN-00084484	N	EAB Global Inc	$	172,939.00	4/9/2024	3/29/2025 PCM - Supplies and Services
2024	CN-00084495	N	Center for Creative Leadership	$	31,600.00	4/9/2024	4/9/2025 PCM - Supplies and Services
2024	CN-00084515	N	Bunch Consulting LLC	$	25,000.00	4/11/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00084525	N	Instituto de Estudios Peruanos	$	1,000.00	4/11/2024	4/11/2031 PCM - Publishing
2024	CN-00084526	N	CFA Touring LLC	$	91,286.00	4/11/2024	4/14/2024 PCM - Events
2025	CN-00084538	N	Illini Plaza	$	43,007.98	7/15/2024	8/31/2026 RealEstateLease
2025	CN-00084539	N	Cimarron Oil Corporation	$	30,000.00	7/1/2024	6/30/2027 RealEstateLease
2025	CN-00084541	N	Lawrence County Farm Bureau	$	48,475.05	7/1/2024	6/30/2027 RealEstateLease
2024	CN-00084572	N	Prescient Properties, LLC	$	132,090.00	5/1/2024	4/30/2027 RealEstateLease
2025	CN-00084573	N	Champaign County Farm Bureau	$	253,176.48	7/1/2024	6/30/2027 RealEstateLease
2024	RS-00024089-12	C	University of Nebraska - Lincoln	$	390,753.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00024361-10	C	Colorado State University	$	75,355.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00028534-06	C	Archbold Expeditions Inc	$	86,887.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00039233-02	C	Northwestern University	$	89,207.00	8/1/2023	7/31/2024 Research - Subcontractor
2024	RS-00041262-03	C	Regents of the University of Minnesota	$	112,279.00	12/1/2023	11/30/2024 Research - Subcontractor
2024	RS-00046015	C	University of California San Diego	$	27,846.00	4/5/2024	4/30/2024 Research - Subcontractor
2023	RS-00060222	C	United States Department of Agriculture	$	-	4/1/2023	12/31/2026 Research - Subcontractor
2024	RS-00060398	C	Oklahoma State University	$	55,687.00	5/1/2024	4/30/2025 Research - Subcontractor
2024	RS-00060526	C	Heartland Alliance Health	$	-	7/1/2023	3/31/2024 Research - Subcontractor
2024	RS-00060751	C	Barrow Green LLC	$	-	1/22/2024	1/21/2025 Research - Subcontractor
2024	RS-00060761	N	Regents of the University of California	$	150,000.00	8/24/2023	8/23/2026 Research - Subcontractor
2024	RS-00060762	N	City University of Hong Kong	$	98,933.36	12/19/2023	6/30/2024 Research - Subcontractor
2023	RS-00060764	N	Research Foundation for SUNY on behalf of the University at Buffalc	$	51,834.00	8/1/2022	7/31/2024 Research - Subcontractor
2024	RS-00060765	N	Champaign-Urbana Public Health District	$	33,000.00	9/1/2023	5/31/2024 Research - Subcontractor
2024	RS-00060766	N	University of British Columbia	$	126,666.67	9/1/2023	8/30/2024 Research - Subcontractor
2024	RS-00060768	N	West40 ISC #2	$	57,936.00	7/1/2023	6/30/2024 Research - Subcontractor
2025	CN-00030436	C	Technology Plaza LLC	$	182,000.00	7/1/2024	6/30/2026 RealEstateLease
2018	CN-00031645-04	C	UpKeep Maintenance Service Inc.	$	5,174.40	7/1/2017	6/30/2025 PCM - Other
2024	CN-00037355-04	C	Kaltura Incorporated	$	-	1/1/2024	6/30/2029 PCM - Software
2022	CN-00038714-08	C	EccoVia, Inc	$	661,000.00	12/18/2021	12/17/2028 PCM - Other
2020	CN-00040403	C	UNIVERSIDAD DE CONGRESO	$	200,000.00	7/1/2019	6/30/2029 PCM - Affiliation Agreements
2025	CN-00042986	C	MRH Properties, LLC - Green Series	$	321,813.66	7/1/2024	6/30/2029 RealEstateLease
2025	CN-00043090	C	Hartman Family Properties LLC	$	43,512.00	7/1/2024	6/30/2026 RealEstateLease
2025	CN-00043140	C	MRH Properties, LLC - Green Series	$	158,644.18	7/1/2024	6/30/2029 RealEstateLease
2025	CN-00043142	C	MRH Properties, LLC - Green Series	$	390,025.58	7/1/2024	6/30/2029 RealEstateLease

2025	CN-00044626-02	C	AGAE Contractors Incorporated	$	950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044635-02	C	B&B Electric Inc.	$	950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044638-02	C	Central Illinois Electrical Services LLC	$	950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044642-02	C	F.E. Moran, Inc. Fire Protection	$	950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044647-02	C	Foster Jacob Inc.	$	950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00044676-02	C	Western Waterproofing Co. Inc.	$	950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00053607	C	College Raptor Inc.	$	18,000.00	7/1/2024	6/30/2027	PCM - Software
2024	CN-00056570	C	CDW LLC	$	163,280.52	4/16/2024	12/6/2025	PCM - Healthcare Agreement
2024	CN-00072210	C	Johnson & Johnson Health Care Systems Inc	$	1,700,000.00	4/15/2024	4/14/2025	PCM - Supplies and Services
2023	CN-00073010	C	Gibbs Technology Company/GFI Digital Inc	$	20,000.00	9/13/2022	6/30/2027	PCM - Supplies and Services
2023	CN-00073012	C	Gibbs Technology Company/GFI Digital Inc	$	20,000.00	9/14/2022	6/30/2027	PCM - Supplies and Services
2025	CN-00074636	C	Carey Hoffman	$	20,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00078189	C	OSF Healthcare System	$	-	4/16/2024	6/30/2026	PCM - Supplies and Services
2023	CN-00078814	C	VendNovation LLC	$	8,600.00	4/1/2023	3/31/2024	PCM - Supplies and Services
2024	CN-00079180	C	T Bailey Consulting Firm Inc	$	11,700.00	6/1/2024	8/31/2024	PCM - Supplies and Services
2024	CN-00079675	C	CBORD Group Inc	$	48,229.07	12/1/2023	6/30/2025	PCM - Software
2024	CN-00080961	N	North American Corporation	$	17,000,000.00	4/19/2024	3/7/2027	PCM - Supplies and Services
2024	CN-00082486	N	Phillip's Interior Plants & Displays	$	50,252.50	4/18/2024	4/18/2026	PCM - Supplies and Services
2024	CN-00082523	N	ARUP Laboratories Inc	$	4,500,000.00	11/14/2023	10/31/2024	PCM - Supplies and Services
2024	CN-00082694	C	SJ Smith Company Inc	$	-	1/17/2024	6/15/2024	PCM - Supplies and Services
2024	CN-00082800	N	TriageLogic, LLC	$	49,999.99	4/17/2024	4/17/2025	PCM - Supplies and Services
2024	CN-00082907	N	Kurt J Lesker Co	$	454,960.00	4/18/2024	11/22/2024	PCM - Supplies and Services
2024	CN-00082953	N	National Opinion Research Center (NORC)	$	39,000.00	4/19/2024	7/31/2024	PCM - Supplies and Services
2024	CN-00083445	C	Weatherproofing Technologies Inc	$	39,772.18	4/19/2024	2/27/2026	PCM - Supplies and Services
2024	CN-00084002	N	Illinois CHW Association	$	306,000.00	4/18/2024	6/29/2028	PCM - Supplies and Services
2024	CN-00084080	N	National Research Center for College & University Admissions	$	55,440.00	4/17/2024	4/17/2025	PCM - Supplies and Services
2024	CN-00084088	N	Gibson's LLC/Gibsons Bar & Steakhouse	$	29,855.00	4/15/2024	6/15/2024	PCM - Events
2024	CN-00084152	N	Wylie W Crowther	$	30,000.00	4/15/2024	7/1/2024	PCM - Supplies and Services
2024	CN-00084222	N	Lavin Agency Incorporated	$	34,510.00	4/16/2024	6/20/2024	PCM - Supplies and Services
2024	CN-00084248	N	HMHC Community Development & Outreach	$	200,000.00	4/18/2024	6/29/2028	PCM - Supplies and Services
2024	CN-00084317	N	Bovitz Incorporated	$	38,975.00	3/25/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00084319	C	Autonomous Stuff LLC	$	-	3/29/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00084329	N	Northeast Illinois Regional Commuter Railroad Corporation	$	1,000,000.00	8/1/2023	7/31/2024	PCM - Supplies and Services
2024	CN-00084430	C	AGAE Contractors Incorporated	$	5,162.98	4/17/2024	9/21/2026	CapitalChangeOrder
2024	CN-00084465	N	Association for Computing Machinery Inc (ACM)	$	185,000.00	3/26/2024	2/28/2027	PCM - Supplies and Services
2024	CN-00084473	N	Eyenuk, Inc	$	21,575.00	4/18/2024	4/18/2027	PCM - Supplies and Services
2025	CN-00084485	N	Upkeep Maintenance Service Inc	$	45,513.60	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084514	N	Jackson Lewis PC	$	250,001.00	10/30/2023	10/29/2033	PCM - Supplies and Services
2024	CN-00084560	N	Economic Modeling LLC/EMSI	$	35,000.00	4/15/2024	7/15/2024	PCM - Supplies and Services
2025	CN-00084585	N	University of Michigan	$	30,000.00	7/1/2024	6/30/2027	PCM - Memberships
2025	CN-00084597	N	Logan County Fair Foundation	$	42,000.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00084599	N	Ogle County Farm Bureau	$	77,333.76	7/1/2024	6/30/2027	RealEstateLease
2024	CN-00084642	N	Subscription People ApS	$	195,722.00	4/19/2024	6/30/2030	PCM - Supplies and Services
2024	CN-00084646	N	K & K Properties, LLC	$	540,000.00	6/1/2024	5/31/2034	RealEstateLease
2024	CN-00084659	N	Centers for Medicare & Medicaid Services	$	108,000.00	4/17/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00084705	N	Coast to Coast WBB	$	40,000.00	11/26/2024	11/27/2024	PCM - Athletic Event Agreements
2024	RS-00024144-13	C	HudsonAlpha Institute for Biotechnology	$	288,395.00	4/15/2024	11/30/2024	Research - Subcontractor
2024	RS-00024162-10	C	West Virginia University Research Corporation	$	47,455.00	4/15/2024	11/30/2024	Research - Subcontractor
2024	RS-00024163-11	C	Mississippi State Universtiy	$	187,000.00	4/12/2024	11/30/2024	Research - Subcontractor
2024	RS-00028176-08	C	Texas A&M Agrilife Research	$	79,900.00	4/16/2024	11/30/2024	Research - Subcontractor
2024	RS-00032536-03	C	University of California, Irvine	$	-	4/16/2024	2/28/2025	Research - Subcontractor
2024	RS-00034703-05	C	University of Maine	$	28,861.00	4/18/2024	7/31/2024	Research - Subcontractor
2024	RS-00034854-04	C	Antares Group Inc	$	282,071.00	4/19/2024	9/30/2024	Research - Subcontractor
2023	RS-00036030-02	C	Northwestern University	$	56,171.00	6/1/2023	5/31/2024	Research - Subcontractor
2024	RS-00036566-03	C	University of Wisconsin - Madison	$	74,861.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00041889-01	C	Purdue University	$	24,897.00	3/1/2024	2/28/2025	Research - Subcontractor
2024	RS-00043032-01	C	Linde Engineering North America LLC	$	-	4/14/2024	9/30/2024	Research - Subcontractor
2024	RS-00044433-01	C	University of New Mexico	$	-	4/19/2024	6/13/2024	Research - Subcontractor

2024	RS-00045588	C	Trustees of Boston University	$	26,566.00	1/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00045707	C	Desmond Tutu Health Foundation	$	94,424.11	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00046687	C	Northwestern University	$	-	4/16/2024	7/3/2024	Research - Subcontractor
2024	RS-00048648	C	Synclesis	$	(64,500.00)	4/18/2024	6/30/2024	Research - Subcontractor
2024	RS-00060091	C	University System of New Hampshire	$	45,090.00	4/15/2024	8/14/2025	Research - Subcontractor
2024	RS-00060193	C	Arizona State University	$	25,758.00	4/15/2024	8/14/2025	Research - Subcontractor
2024	RS-00060268	C	Alabama A and M University	$	116,936.00	4/15/2024	11/30/2024	Research - Subcontractor
2024	RS-00060307	C	Michigan State University	$	201,916.00	3/29/2024	3/28/2025	Research - Subcontractor
2024	RS-00060309	C	Leland Stanford Junior University	$	545,335.00	3/29/2024	3/28/2025	Research - Subcontractor
2024	RS-00060325	C	Florida Institute of Technology	$	49,545.00	3/29/2024	3/28/2025	Research - Subcontractor
2024	RS-00060470	C	Embry-Riddle Aeronautical University	$	-	4/19/2024	6/30/2024	Research - Subcontractor
2024	RS-00060558	C	Universite Claude Bernard Lyon 1	$	-	4/16/2024	7/31/2024	Research - Subcontractor
2024	RS-00060722	C	Numerical Modeling LTD	$	-	4/15/2024	8/31/2024	Research - Subcontractor
2024	RS-00060770	N	University Corporation for Atmospheric Research	$	153,085.00	10/1/2023	9/30/2025	Research - Subcontractor
2024	RS-00060771	N	Purdue University	$	20,000.00	9/15/2023	9/14/2024	Research - Subcontractor
2024	RS-00060772	N	University of Iowa	$	21,436.00	9/13/2023	9/12/2024	Research - Subcontractor
2024	RS-00060773	N	Queen's University of Belfast	$	73,053.33	9/1/2023	8/30/2024	Research - Subcontractor
2024	RS-00060774	N	Georgia Tech Research Corporation	$	67,749.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060775	N	Eastern Illinois University	$	42,057.00	2/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00060776	N	Beth Israel Deaconess Medical Center Inc	$	43,816.00	9/12/2023	5/31/2024	Research - Subcontractor
2024	CN-00032651-01	C	Elsevier Inc	$	13,463.00	4/25/2024	2/12/2025	PCM - Software
2024	CN-00034444-01	C	Illini Plaza LLC	$	317,923.92	4/23/2024	2/28/2028	RealEstateLease
2025	CN-00036510-01	C	Foundation Center, dba Candid	$	7,875.00	7/1/2024	5/31/2028	PCM - Memberships
2025	CN-00042519	C	Illini Plaza	$	126,168.00	7/1/2024	6/30/2026	RealEstateLease
2024	CN-00046956-01	C	Karl Storz Endoscopy-America	$	64,147.29	3/12/2024	7/31/2025	PCM - Equipment
2024	CN-00070848	C	Instructure Incorporated	$	69,300.00	5/1/2024	4/30/2026	PCM - Supplies and Services
2024	CN-00072247	C	Illini Plaza	$	69,216.00	4/22/2024	8/31/2026	RealEstateLease
2023	CN-00075325	C	Legal Files Software Incorporated	$	4,700.00	10/1/2022	9/30/2030	PCM - Supplies and Services
2024	CN-00078752	C	Runzheimer International LLC	$	48,240.00	4/25/2024	4/24/2025	PCM - Supplies and Services
2024	CN-00081407	C	Elsevier BV	$	6,330.90	1/1/2024	12/31/2028	PCM - Supplies and Services
2024	CN-00082082	N	Givex USA Corporation	$	60,000.00	4/24/2024	6/30/2029	PCM - Supplies and Services
2024	CN-00082251	C	Seagull Transformation Inc.	$	57,026.00	4/24/2024	8/2/2024	PCM - Supplies and Services
2024	CN-00082260	C	American Academy of Holdings LLC / AAPC Client Services	$	270,000.00	4/24/2024	7/23/2024	PCM - Supplies and Services
2024	CN-00082771	N	Novalsys Incorporated	$	77,464.00	4/25/2024	10/31/2024	PCM - Supplies and Services
2024	CN-00083272	N	Scale Construction Inc	$	493,558.00	4/24/2024	7/31/2026	Capital - Contracts
2024	CN-00083457	N	HENNEMAN ENGINEERING INC	$	-	4/24/2024	6/30/2026	Capital - Contracts
2024	CN-00083516	N	Alison Goldstein	$	30,000.00	4/24/2024	8/31/2024	PCM - Supplies and Services
2024	CN-00083635	N	Virtual Medical Practice LLC	$	110,000.00	4/24/2024	4/24/2025	PCM - Supplies and Services
2023	CN-00083707	N	Grunloh Construction Inc	$	1,474,000.00	6/23/2023	8/19/2025	Capital - Contracts
2024	CN-00083956	N	AGAE Contractors Inc	$	500,000.00	4/24/2024	1/1/2025	Capital - Contracts
2024	CN-00083962	N	AGAE Contractors, Inc.	$	2,207,000.00	4/24/2024	11/27/2025	Capital - Contracts
2024	CN-00084071	N	ANCILE Solutions Inc	$	557,538.00	4/24/2024	3/7/2027	PCM - Supplies and Services
2024	CN-00084185	N	Industrial Economics Incorporated	$	64,950.00	4/23/2024	12/1/2024	PCM - Supplies and Services
2024	CN-00084311	C	International Quality Contracting Inc	$	(3,456.94)	4/24/2024	12/31/2025	CapitalChangeOrder
2024	CN-00084418	C	AGAE Contractors Incorporated	$	3,660.77	4/3/2024	4/6/2026	CapitalChangeOrder
2024	CN-00084424	C	International Quality Contracting Inc	$	13,697.75	4/24/2024	9/17/2023	CapitalChangeOrder
2024	CN-00084426	C	AGAE Contractors Incorporated	$	4,109.70	4/24/2024	9/21/2026	CapitalChangeOrder
2024	CN-00084427	C	AGAE Contractors Incorporated	$	11,326.43	4/24/2024	9/21/2026	CapitalChangeOrder
2024	CN-00084428	C	AGAE Contractors Incorporated	$	6,272.70	4/24/2024	9/21/2026	CapitalChangeOrder
2024	CN-00084431	C	AGAE Contractors Incorporated	$	3,136.35	4/24/2024	9/21/2026	CapitalChangeOrder
2024	CN-00084460	C	FH Paschen SN Nielsen & Associates LLC	$	3,743.23	4/24/2024	6/9/2025	CapitalChangeOrder
2024	CN-00084462	C	FH Paschen SN Nielsen & Associates LLC	$	2,529.38	4/24/2024	6/9/2025	CapitalChangeOrder
2024	CN-00084488	C	Industria Inc	$	3,330.46	4/24/2024	4/10/2026	CapitalChangeOrder
2024	CN-00084489	C	Industria Inc	$	1,051.12	4/24/2024	4/10/2026	CapitalChangeOrder
2024	CN-00084502	C	Accel Construction Services Group LLC	$	17,875.61	4/24/2024	10/1/2024	CapitalChangeOrder
2024	CN-00084565	N	Advocate Creative LLC	$	20,000.00	4/25/2024	9/15/2024	PCM - Supplies and Services
2024	CN-00084570	N	Cyagen Biomodels LLC	$	35,780.00	4/24/2024	4/24/2027	PCM - Supplies and Services
2024	CN-00084583	C	Golf Acquisition Group LLC/Golf Construction	$	88,230.00	4/24/2024	8/29/2026	CapitalChangeOrder

2025	CN-00084588	N	Grace Consulting Inc/GCI Testing Inc in Illinois	$	50,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084610	N	Economic Modeling LLC/Lightcast	$	25,000.00	4/23/2024	4/24/2025	PCM - Software
2025	CN-00084666	N	LibreTexts Inc	$	86,250.00	8/1/2024	6/30/2026	PCM - Supplies and Services
2025	CN-00084735	N	Knox County Farm Bureau	$	40,500.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00084739	N	Morgan County Extension Education Building Association	$	111,552.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00084749	N	LaSalle County Extension Service Foundation	$	75,600.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00084755	N	Richland County Extension Education Building Association	$	30,000.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00084772	N	McDonough County Building & Grounds Corp	$	111,000.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00084790	N	Kendall-Grundy Farm Bureau	$	47,269.56	7/1/2024	6/30/2027	RealEstateLease
2024	CN-00084799	N	Wabash Telephone Cooperative, Inc.	$	63,300.00	5/1/2024	6/30/2027	RealEstateLease
2017	RS-00022996-06	C	Board of Trustees University of Arkansas	$	45,000.00	1/1/2017	7/31/2025	Research - Subcontractor
2024	RS-00024256-13	C	Iowa State University of Science and Technology	$	763,571.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00024856-09	C	University of Florida	$	381,648.00	4/24/2024	11/30/2024	Research - Subcontractor
2024	RS-00033368-02	C	University of Iowa	$	-	4/23/2024	3/31/2025	Research - Subcontractor
2024	RS-00034422-06	C	Leland Stanford Junior University	$	59,257.00	4/23/2024	5/31/2024	Research - Subcontractor
2024	RS-00034653-02	C	National Opinion Research Center	$	-	4/24/2024	6/30/2024	Research - Subcontractor
2024	RS-00036182-06	C	Pennsylvania State University	$	159,393.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00041195-01	C	National Jewish Health	$	17,712.00	4/24/2024	8/30/2024	Research - Subcontractor
2024	RS-00041552-03	C	University of Southern California	$	16,001.00	4/24/2024	5/31/2024	Research - Subcontractor
2024	RS-00043196-01	C	Michigan State University	$	12,360.00	3/1/2024	2/28/2025	Research - Subcontractor
2024	RS-00043471	C	Carnegie Mellon University	$	-	4/24/2024	12/31/2024	Research - Subcontractor
2021	RS-00043568	C	Georgia Technical Research Corporation	$	-	4/1/2021	12/31/2024	Research - Subcontractor
2024	RS-00044590	C	Board of Trustees Illinois State University	$	30,329.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00045027-01	C	The Resurrection Project	$	43,966.00	1/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00045386	C	Project Brotherhood	$	50,000.00	1/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00045736	C	Fred Hutchinson Cancer Center	$	5,479.00	1/1/2024	12/31/2024	Research - Subcontractor
2022	RS-00046328-01	C	California Institute of Technology	$	-	3/25/2022	5/31/2024	Research - Subcontractor
2022	RS-00046549-01	C	Purdue University	$	-	3/5/2022	5/31/2024	Research - Subcontractor
2022	RS-00046684-01	C	Regents of the University of Michigan	$	-	3/25/2022	5/31/2024	Research - Subcontractor
2022	RS-00046923-01	C	Princeton University	$	-	3/25/2022	5/31/2024	Research - Subcontractor
2021	RS-00047514-01	C	University of Newcastle	$	(148,898.00)	5/19/2021	12/31/2022	Research - Subcontractor
2023	RS-00047777	C	360 Energy Group	$	132,000.00	7/1/2022	6/30/2024	Research - Subcontractor
2023	RS-00047778	C	360 Energy Group LLC	$	68,000.00	7/1/2022	6/30/2024	Research - Subcontractor
2023	RS-00060111	C	University of Missouri System	$	-	9/19/2022	2/29/2024	Research - Subcontractor
2023	RS-00060367	C	Concordia University Chicago	$	-	5/4/2023	8/30/2024	Research - Subcontractor
2023	RS-00060395	C	International Institute for Tropical Agriculture	$	25,078.00	5/22/2023	5/21/2025	Research - Subcontractor
2023	RS-00060401	C	Hyderabad Eye Research Foundation	$	-	9/30/2022	9/29/2024	Research - Subcontractor
2023	RS-00060462	C	Ethiopian Institute of Agricultural Research - EIAR	$	25,000.00	5/22/2023	5/21/2025	Research - Subcontractor
2024	RS-00060543	C	Rush University Medical Center	$	26,410.00	3/1/2024	2/28/2025	Research - Subcontractor
2024	RS-00060673	C	Emory University	$	118,970.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060714	C	Board of Trustees of the Leland Standford Junior University	$	12,831.00	4/1/2024	10/31/2024	Research - Subcontractor
2023	RS-00060777	N	Kessler Foundation Inc	$	22,838.00	8/1/2022	7/31/2024	Research - Subcontractor
2024	RS-00060778	N	Board of Regents of the University of Nebraska for the University of Nebraska-Lincoln	$	37,531.00	2/4/2024	2/4/2025	Research - Subcontractor
2024	RS-00060779	N	Florida Atlantic University Board of Trustees	$	216,272.00	3/1/2024	12/31/2024	Research - Subcontractor
2023	RS-00060780	N	University of Washington	$	41,691.00	8/26/2022	7/26/2024	Research - Subcontractor
2022	RS-00060781	N	Worcester Polytechnic Institute	$	166,072.00	8/1/2021	7/31/2025	Research - Subcontractor
2024	RS-00060782	N	Texas A and M University	$	75,000.00	11/7/2023	11/6/2024	Research - Subcontractor
2024	RS-00060785	N	University of California Irvine	$	118,989.00	12/4/2023	6/3/2026	Research - Subcontractor
2024	RS-00060786	N	Ohio State University	$	50,000.00	9/15/2023	9/14/2024	Research - Subcontractor
2016	CN-00024830-05	C	GeoScienceWorld	$	6,426.00	6/30/2016	6/29/2026	PCM - Memberships
2024	CN-00029019	C	CipherHealth, Inc	$	-	5/3/2024	3/9/2027	PCM - Supplies and Services
2024	CN-00046201-01	C	Amazon Web Services Incorporated	$	10,000,000.00	4/30/2024	6/30/2029	PCM - Other
2021	CN-00048565-01	C	Steris Corporation	$	16,092.20	5/1/2021	6/30/2025	PCM - Equipment
2022	CN-00054731	C	HENDRICK DORMS, INC	$	1,505,477.40	8/5/2021	6/30/2025	PCM - Other
2024	CN-00056362	C	Leica Microsystems Inc	$	-	5/2/2024	3/27/2027	PCM - Supplies and Services
2022	CN-00072411	N	Tax Analysts	$	54,384.92	6/8/2022	6/1/2025	PCM - Supplies and Services
2023	CN-00074894	C	PowerDMS Inc	$	14,500.00	8/3/2022	8/2/2027	PCM - Software

2023	CN-00076223	C	Daniel Clarke	$ 10,000.00	12/13/2022	6/30/2025	PCM - Supplies and Services
2023	CN-00077132	C	Classiques Garnier Nuerique	$ -	2/10/2023	2/9/2033	PCM - Supplies and Services
2024	CN-00077998	C	American National Skyline Inc/Clearly Windows	$ 25,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2023	CN-00078438	C	Milabs BV	$ 239,539.00	6/1/2023	6/30/2031	PCM - Supplies and Services
2025	CN-00079947	C	Levi Ray & Shoup Inc	$ 24,900.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00080253	C	Shawnee Studios Model & Talent Management/Casting	$ 20,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00080629	C	Michael S Nigohosian DBA Equity Investigations LLC	$ 5,000.00	9/21/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00081276	C	Teamworks Innovations Inc/INFLCR	$ 183,500.00	10/11/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00081602	C	SkyTEM Canada Inc	$ 13,430.45	4/30/2024	10/31/2025	PCM - Supplies and Services
2024	CN-00082615	N	American Physical Society	$ 1,000,000.00	4/20/2024	12/31/2034	PCM - Supplies and Services
2024	CN-00082955	N	Common Threads	$ 130,000.00	5/2/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00083283	N	Ithaka Harbors Inc.	$ 9,500,000.00	5/2/2024	5/2/2034	PCM - Supplies and Services
2024	CN-00083461	N	Vizient, Inc / Aptitude LLC	$ 79,335.00	5/3/2024	12/31/2027	PCM - Supplies and Services
2024	CN-00084150	N	Trustees of Darthmouth College	$ 70,000.00	5/3/2024	12/8/2024	PCM - Athletic Event Agreements
2024	CN-00084220	N	Interfolio Incorporated	$ 82,000.00	5/1/2024	5/1/2027	PCM - Software
2024	CN-00084401	N	Flowers Communications Group	$ 99,999.00	5/2/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00084509	N	Carol Jean Winfery	$ 24,000.00	5/1/2024	7/31/2024	PCM - Supplies and Services
2024	CN-00084579	N	Illinois Pharmacists Association	$ 425,000.00	5/3/2024	6/29/2028	PCM - Supplies and Services
2024	CN-00084612	N	Latino Policy Forum	$ 105,000.00	4/29/2024	6/29/2028	PCM - Supplies and Services
2025	CN-00084645	N	We Keep it Kleen We Clean It Right Inc.	$ 31,200.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084671	N	Mid City Plaza LLC/Crowne Plaza Chicago West Loop	$ 57,760.80	4/29/2024	9/23/2024	PCM - Supplies and Services
2024	CN-00084692	N	Stryker Sales, LLC	$ 54,860.16	6/1/2024	5/31/2028	PCM - Supplies and Services
2024	CN-00084728	N	Laura Ress Design LLC	$ 98,780.00	4/30/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00084742	N	Axel Springer Wagon Holding Inc/Politico	$ 29,287.00	4/29/2024	4/14/2027	PCM - Supplies and Services
2024	CN-00084770	N	Loyola University of Chicago	$ 21,860.68	4/30/2024	5/10/2024	PCM - Supplies and Services
2025	CN-00084776	N	Minnesota Public Radio	$ 69,600.00	7/1/2024	6/30/2034	PCM - Supplies and Services
2024	CN-00084793	N	Cirtris Eventos Lda (Trading Name: Sports Ventures)	$ 132,480.00	5/3/2024	8/4/2024	PCM - Supplies and Services
2024	CN-00084838	N	Chicago Razzle Dazzle LLC	$ 32,500.00	5/2/2024	5/2/2024	PCM - Events
2024	CN-00084873	N	Chicago Razzle Dazzle LLC	$ 91,127.00	5/3/2024	5/7/2024	PCM - Events
2024	CN-00084882	N	Litmus Software Inc	$ 61,525.00	5/25/2024	5/24/2025	PCM - Supplies and Services
2024	RS-00035725-03	C	University of Wisconsin System	$ 54,131.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00038453-02	C	California Institute of Technology	$ 100,000.00	12/31/2023	9/30/2024	Research - Subcontractor
2024	RS-00039168-02	C	University of Kansas Medical Center Research	$ -	7/1/2023	6/30/2025	Research - Subcontractor
2024	RS-00040908-02	C	Purdue University	$ -	4/29/2024	8/31/2024	Research - Subcontractor
2024	RS-00041700-01	C	Big Brothers Big Sisters of America	$ -	11/1/2023	10/31/2024	Research - Subcontractor
2024	RS-00041928-01	C	Washington University	$ -	11/1/2023	10/31/2024	Research - Subcontractor
2022	RS-00042275-01	C	University of Nebraska - Lincoln	$ -	7/1/2021	6/30/2025	Research - Subcontractor
2023	RS-00042687-01	C	Parkland College	$ 19,850.00	3/1/2023	2/8/2025	Research - Subcontractor
2022	RS-00044232	C	University of New Hampshire	$ 135,079.00	8/1/2021	1/31/2026	Research - Subcontractor
2022	RS-00045019-01	C	ATSP Innovations Incorporated	$ 199,554.00	8/1/2021	1/31/2026	Research - Subcontractor
2024	RS-00045651	C	Easter Seals Incorporated	$ 20,000.00	10/1/2023	9/30/2024	Research - Subcontractor
2024	RS-00046196	C	University of Maryland	$ 240,033.00	5/1/2024	4/30/2025	Research - Subcontractor
2022	RS-00047199	C	Georgia Tech Research Corporation	$ (59,241.67)	5/1/2022	9/30/2023	Research - Subcontractor
2024	RS-00048556	C	Health and Medicine Policy Research Group	$ 115,700.00	9/1/2023	8/31/2024	Research - Subcontractor
2023	RS-00060311	C	University of Chicago	$ (125,037.61)	1/1/2023	1/31/2024	Research - Subcontractor
2024	RS-00060324	C	Texas A and M AgriLife Research	$ 307,612.00	4/29/2024	11/30/2024	Research - Subcontractor
2023	RS-00060335	C	University of Florida Board of Trustees	$ 94,991.00	6/1/2023	5/31/2028	Research - Subcontractor
2024	RS-00060371	C	Envision Community Services Inc NFP	$ 110,000.00	9/15/2023	9/14/2025	Research - Subcontractor
2023	RS-00060559	C	Regents of the University of California Los Angeles	$ 184,996.00	6/1/2023	5/31/2025	Research - Subcontractor
2024	RS-00060745	C	United Cerebral Palsy New York City	$ -	3/1/2024	8/29/2024	Research - Subcontractor
2024	RS-00060789	N	Cerebral Palsy Foundation	$ 100,000.00	4/29/2024	8/29/2024	Research - Subcontractor
2024	RS-00060790	N	Health and Medicine Policy Research Group	$ 30,000.00	1/1/2024	12/31/2025	Research - Subcontractor
2024	RS-00060791	N	University of Wisconsin	$ 20,435.00	8/4/2023	6/30/2024	Research - Subcontractor
2024	RS-00060793	N	University of Arizona	$ 33,141.00	9/30/2023	4/30/2024	Research - Subcontractor
2023	RS-00060794	N	Rutgers The State University of New Jersey	$ 132,799.00	5/1/2023	4/30/2024	Research - Subcontractor
2024	RS-00060795	N	Board of Trustees of the Leland Stanford Junior University	$ 76,842.00	1/15/2024	8/31/2024	Research - Subcontractor
2024	RS-00060796	N	Research Triangel Institute	$ 47,817.00	10/1/2023	2/29/2024	Research - Subcontractor
2024	CN-00034692-01	C	Christopher Evan Callahan	$ 3,000.00	5/7/2024	6/30/2024	PCM - Healthcare Agreement

2023	CN-00038081	C	United Security Services Inc	$	939,450.00	9/27/2022	9/26/2024	PCM - Supplies and Services
2019	CN-00042950	C	University Programs in France	$	1,600,000.00	6/27/2019	6/30/2029	PCM - Affiliation Agreements
2020	CN-00043528-02	C	Debra Krehbiel	$	4,850.00	7/11/2019	6/30/2025	PCM - Supplies and Services
2024	CN-00071516	C	SHI International Corporation	$	417,000.00	5/6/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00072350	C	Javon Bea Hospital	$	10,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2023	CN-00073078	C	Tradebe Capital Corp/Tradebe Environmental Services LLC	$	945,077.00	7/1/2022	6/30/2026	PCM - Supplies and Services
2025	CN-00073308	C	Unicon Inc	$	17,600.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00077377	C	Strata Information Group Inc	$	5,000.00	5/9/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00078821	C	Elsevier BV	$	51,444.00	5/9/2024	5/24/2033	PCM - Affiliation Agreements
2024	CN-00079348	C	Vital Topco LP/VitalSource Technologies LLC	$	16,800.00	7/1/2023	6/30/2025	PCM - Software
2024	CN-00080646	C	Survey Sciences Group LLC/SoundRocket	$	8,000.00	8/22/2023	8/29/2024	PCM - Supplies and Services
2024	CN-00081811	C	Scanics LLC	$	-	10/30/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00081986	C	Southern Illinois University Edwardsville	$	-	11/28/2023	8/31/2025	PCM - Supplies and Services
2024	CN-00082425	N	Beyond Consulting Group LLP / InCompliance	$	100,000.00	5/7/2024	5/7/2025	PCM - Supplies and Services
2024	CN-00082754	C	Canopy a Public Benefit LLC	$	20,000.00	1/5/2024	6/21/2025	PCM - Software
2024	CN-00083162	N	Adaptavist Inc	$	36,937.00	5/7/2024	5/7/2025	PCM - Supplies and Services
2024	CN-00083375	C	Clark Dietz Inc	$	-	5/6/2024	6/30/2025	Capital - Amendments
2024	CN-00083376	C	Wiss Janney Elstner Associates Inc	$	-	5/6/2024	6/30/2025	Capital - Amendments
2016	CN-00016771-15	C	Koninklijke Brill NV	$	7,600.00	9/8/2015	6/30/2025	PCM - Memberships
2024	CN-00083529	N	OSF Healthcare System	$	320,000.00	5/6/2024	5/6/2028	PCM - Supplies and Services
2024	CN-00083542	N	Paul Kohner Inc	$	99,000.00	5/7/2024	12/31/2025	PCM - Supplies and Services
2025	CN-00083633	N	Express Services Inc/Express Employment Professionals	$	250,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084147	N	Omar Nunez Mendez	$	42,573.00	5/9/2024	7/13/2024	PCM - Supplies and Services
2024	CN-00084174	N	Cross Construction, Inc.	$	1,492,723.25	5/6/2024	8/12/2024	Capital - Contracts
2025	CN-00084202	C	RTM Engineering Consultants, LLC	$	-	7/1/2024	6/30/2025	Capital - Amendments
2024	CN-00025908-02	C	Bank of America NA	$	-	6/27/2024	6/26/2026	PCM - Other
2025	CN-00084261	C	Farnsworth Group, Inc.	$	-	7/1/2024	6/30/2025	Capital - Amendments
2024	CN-00084270	C	Crawford Murphy and Tilly Inc	$	-	7/1/2023	6/30/2024	Capital - Amendments
2024	CN-00084281	N	Verde Solutions, LLC	$	294,736.00	5/8/2024	4/1/2025	PCM - Supplies and Services
2024	CN-00084288	N	Potter Electric Service, Inc.	$	2,414,600.00	5/6/2024	8/1/2026	Capital - Contracts
2024	CN-00084307	N	Robe Incorporated	$	702,960.00	5/6/2024	8/31/2026	Capital - Contracts
2024	CN-00084419	N	Linear Electric Inc	$	989,944.00	5/7/2024	11/30/2027	Capital - Contracts
2024	CN-00084439	N	TriWest Group LLC	$	40,000.00	5/8/2024	8/31/2026	PCM - Supplies and Services
2025	CN-00028136-05	C	Cleanvue Services LLC	$	8,580.00	7/1/2024	6/30/2025	PCM - Other
2024	CN-00084448	N	PitchBook Data Incorporated	$	88,000.00	5/7/2024	5/7/2025	PCM - Software
2023	CN-00084472	C	Muller & Muller Ltd	$	20,768.00	3/7/2023	12/31/2026	Capital - Amendments
2024	CN-00084500	N	Pathways 2 Restorative Leadership	$	62,700.00	5/10/2024	8/31/2024	PCM - Supplies and Services
2024	CN-00084507	C	Industria Inc	$	14,994.00	5/6/2024	4/10/2026	CapitalChangeOrder
2024	CN-00084574	N	Ashley Marina Dinzey	$	64,000.00	5/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084582	C	Golf Acquisition Group LLC/Golf Construction	$	93,865.01	5/6/2024	8/29/2026	CapitalChangeOrder
2024	CN-00084607	N	NodalSeismic LLC	$	99,875.10	5/10/2024	5/10/2025	PCM - Supplies and Services
2024	CN-00084693	N	Syntellis Performance Solutions LLC	$	76,890.80	5/10/2024	5/10/2027	PCM - Supplies and Services
2024	CN-00084699	C	Industria Inc	$	58,885.84	5/6/2024	7/11/2028	CapitalChangeOrder
2024	CN-00084700	C	Industria Inc	$	22,250.27	5/6/2024	7/11/2028	CapitalChangeOrder
2024	CN-00084701	C	Industria Inc	$	43,214.85	5/6/2024	7/11/2028	CapitalChangeOrder
2024	CN-00084717	N	42 Lines Inc	$	27,000.00	5/10/2024	5/31/2027	PCM - Software
2024	CN-00084736	N	Kroeschell Service Incorporated	$	65,110.00	5/9/2024	6/30/2024	PCM - Supplies and Services
2025	CN-00084757	N	Land of Lincoln Legal Aid Inc	$	150,000.00	7/1/2024	6/30/2027	PCM - Affiliation Agreements
2025	CN-00084760	N	American National Skyline LLC	$	65,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084792	N	Georgia State University	$	40,000.00	5/8/2024	5/8/2025	PCM - Supplies and Services
2025	CN-00084886	N	Learfield Sub LLC	$	30,050.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084926	C	Grunloh Construction Inc	$	12,005.09	5/6/2024	10/28/2024	CapitalChangeOrder
2024	CN-00084959	N	MedSource, LLC	$	300,000.00	5/10/2024	5/10/2034	PCM - Supplies and Services
2025	CN-00084994	N	Marshall-Putnam Farm Bureau	$	81,462.00	7/1/2024	6/30/2027	RealEstateLease
2024	CN-00085011	N	Stephen Andrew Stacks	$	-	5/8/2024	12/31/4000	PCM - Publishing
2024	CN-00085012	N	Frank Dallas Durham	$	-	5/7/2024	12/31/4000	PCM - Publishing
2024	CN-00085035	N	CDW LLC	$	75,000.00	5/8/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085064	N	Dale Alen Carter	$	-	5/10/2024	12/31/4000	PCM - Affiliation Agreements

2024	CN-00085066	N	Illinois Business & Economic Development Corporation	$	25,000.00	5/10/2024	12/31/2024	PCM - Sponsorship Agreements
2024	RS-00034422-06	C	Leland Stanford Junior University	$	-	5/10/2024	5/31/2025	Research - Subcontractor
2024	RS-00035376-06	C	Northwestern University	$	-	5/10/2024	5/31/2025	Research - Subcontractor
2024	RS-00036018-08	C	Iowa State University of Science and Technology	$	158,567.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00038780-05	C	Bradley University	$	-	5/9/2024	8/1/2024	Research - Subcontractor
2024	RS-00039514-02	C	Harold Washington College	$	-	5/9/2024	8/1/2024	Research - Subcontractor
2021	RS-00040423-01	C	Pennsylvania State University	$	116,083.00	9/1/2020	8/31/2025	Research - Subcontractor
2024	RS-00041552-03	C	University of Southern California	$	-	5/10/2024	5/31/2025	Research - Subcontractor
2021	RS-00042076-01	C	Northwestern Medical Faculty Foundation	$	166,434.00	7/1/2020	6/30/2024	Research - Subcontractor
2021	RS-00042276-01	C	United States Department of Agriculture - Agricultural Research Service - Southeast Area	$	-	3/31/2021	3/7/2025	Research - Subcontractor
2024	RS-00042898-01	C	Harvard University	$	-	5/6/2024	2/23/2025	Research - Subcontractor
2024	RS-00043184	C	Regents of the University of Minnesota	$	25,526.00	5/7/2024	12/31/2024	Research - Subcontractor
2024	RS-00044354	C	Marshall B. Ketchum University	$	39,360.00	1/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00044569	C	Western Illinois University	$	14,156.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00046015	C	University of California San Diego	$	250,000.00	5/1/2024	4/30/2025	Research - Subcontractor
2023	RS-00048365	C	Memorial Hospital	$	31,000.00	9/1/2022	8/31/2024	Research - Subcontractor
2023	RS-00060282	C	Ann & Robert H. Lurie Children's Hospital of Chicago	$	19,891.00	4/1/2023	3/31/2024	Research - Subcontractor
2023	RS-00060370	C	Illinois Chapter of American Academy of Pediatrics	$	125,000.00	10/1/2022	9/29/2024	Research - Subcontractor
2024	RS-00060451	C	Tuskegee University	$	43,684.00	3/1/2024	2/28/2025	Research - Subcontractor
2023	RS-00060465	C	Board of Trustees of the Leland Stanford Junior University	$	9,725.00	5/15/2023	8/31/2025	Research - Subcontractor
2023	RS-00060529	C	University of Georgia Research Foundation Inc	$	-	3/1/2023	9/15/2024	Research - Subcontractor
2024	RS-00060552	C	University of California Santa Cruz	$	-	4/1/2024	11/30/2024	Research - Subcontractor
2024	RS-00060797	N	Missouri State University	$	239,141.00	2/1/2024	1/31/2026	Research - Subcontractor
2025	CN-00034716-01	C	Eric Paul Jaeger	$	10,000.00	7/1/2024	6/30/2026	PCM - Healthcare Agreement
2025	CN-00047991	C	YMCA of Rock River Valley	$	17,076.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2021	CN-00048635	C	Digital Copy Systems LLC	$	29,240.00	7/1/2020	6/30/2029	PCM - Supplies and Services
2022	CN-00048639-01	C	Christie Clinic LLC	$	156,928.33	7/1/2021	6/30/2025	PCM - Healthcare Agreement
2025	CN-00054460	C	Parchment LLC	$	44,316.00	7/29/2024	7/28/2027	PCM - Software
2025	CN-00072579	C	GradLeaders USA LLC	$	8,850.00	7/1/2024	6/30/2025	PCM - Software
2023	CN-00072763	C	Christie Clinic LLC	$	21,993.52	7/1/2022	6/30/2025	PCM - Supplies and Services
2024	CN-00077462	C	Huron Consulting Group Inc/Huron Consulting Services LLC	$	398,000.00	12/20/2023	1/31/2025	PCM - Supplies and Services
2024	CN-00079165	C	Optum 360 LLC	$	690,435.00	5/15/2024	11/17/2024	PCM - Supplies and Services
2024	CN-00079451	C	Chancellor Masters and Scholars of the University of Oxford	$	-	7/1/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00080301	C	3Play Media Incorporated	$	-	7/24/2023	6/30/2027	PCM - Supplies and Services
2024	CN-00083113	C	Lucas James Talent Partners LLC	$	43,200.00	5/7/2024	8/6/2024	PCM - Supplies and Services
2024	CN-00083268	N	Henson Robinson Company	$	1,037,989.00	5/15/2024	8/15/2025	Capital - Contracts
2024	CN-00083801	N	Illinois Institute of Technology	$	136,000.00	5/17/2024	8/15/2025	PCM - Supplies and Services
2024	CN-00084186	N	Addison Search LLC	$	99,000.00	5/17/2024	5/17/2025	PCM - Supplies and Services
2025	CN-00084522	N	Terabyte Holdings LLC/Consolidated CCS	$	26,940.00	7/1/2024	6/30/2025	PCM - Affiliation Agreements
2025	CN-00084596	C	Haemonetics Corporation	$	10,986.00	12/14/2024	12/13/2027	PCM - Supplies and Services
2024	CN-00084718	C	Joseph Construction Company	$	2,910.58	5/15/2024	7/12/2024	CapitalChangeOrder
2024	CN-00084719	C	Joseph Construction Company	$	8,969.21	5/15/2024	7/12/2024	CapitalChangeOrder
2024	CN-00084815	C	AGAE Contractors Incorporated	$	15,969.12	5/15/2024	6/1/2026	CapitalChangeOrder
2024	CN-00084828	C	Institute for the International Education of Students	$	53,206.00	5/17/2024	8/9/2024	PCM - Supplies and Services
2024	CN-00084898	N	Labor & Employment Relations Association	$	50,000.00	5/14/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00084903	N	Pace University	$	27,200.00	4/16/2024	8/10/2024	PCM - Facility Use Agreements
2024	CN-00084930	C	Grunloh Construction Inc	$	8,648.47	5/15/2024	6/2/2024	CapitalChangeOrder
2024	CN-00037355-04	C	Kaltura Incorporated	$	48,478.65	6/3/2024	6/30/2029	PCM - Software
2024	CN-00038860	C	VisionPoint Marketing, LLC	$	-	2/23/2024	6/30/2028	PCM - Supplies and Services
2025	CN-00040517-01	C	Huron Consulting Group Inc / Huron Consulting Services LLC	$	-	7/1/2024	6/30/2027	PCM - Other
2025	CN-00040762-01	C	Ernst & Young US LLP	$	-	7/1/2024	6/30/2027	PCM - Other
2024	CN-00084931	C	A & R Mechanical Contractors	$	(811.21)	5/15/2024	6/2/2024	CapitalChangeOrder
2024	CN-00084936	C	A & R Mechanical Contractors	$	(9,693.09)	5/15/2024	6/2/2024	CapitalChangeOrder
2024	CN-00084937	C	A & R Mechanical Contractors	$	(811.21)	5/15/2024	6/2/2024	CapitalChangeOrder
2024	CN-00084938	C	A & R Mechanical Contractors	$	(588.00)	5/15/2024	6/2/2024	CapitalChangeOrder
2025	CN-00084962	N	Link Media Services LLC / Link Media Outdoor	$	31,808.10	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084973	C	AGAE Contractors Incorporated	$	15,969.12	5/15/2024	6/1/2026	CapitalChangeOrder

2024	CN-00084976	C	International Quality Contracting Inc	$	3,307.92	5/15/2024	12/31/2025	CapitalChangeOrder
2025	CN-00085013	N	Developmental Services Center	$	200,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085016	N	Midwest Behavioral Risk Management PC	$	25,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085028	C	Joseph Construction Company	$	1,802.97	5/15/2024	7/14/2025	CapitalChangeOrder
2024	CN-00085052	N	OpenBCI Incorporated	$	26,049.00	5/13/2024	5/13/2026	PCM - Supplies and Services
2025	CN-00085107	N	Annette Doonan	$	46,800.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085142	N	Adams County Farm Bureau	$	120,963.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085143	N	Springfield Airport Authority	$	454,728.00	7/1/2024	6/30/2029	RealEstateLease
2025	CN-00085188	N	Illinois Valley Community College	$	54,612.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085204	N	Knox County Extension and 4-H Facilities	$	70,500.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085205	N	Clark County Agriculture Education Association	$	90,000.00	7/1/2024	6/30/2027	RealEstateLease
2024	RS-00024247-14	C	Trustees of Princeton University	$	342,195.00	12/1/2023	11/30/2024	Research - Subcontractor
2020	RS-00038379-02	C	University of Florida	$	-	4/1/2020	9/30/2024	Research - Subcontractor
2024	RS-00040096-02	C	Regents of the University of Michigan	$	-	5/13/2024	5/31/2025	Research - Subcontractor
2024	RS-00045774-01	C	Carnegie Mellon University	$	778,091.00	5/13/2024	4/30/2027	Research - Subcontractor
2024	RS-00046070	C	Saint Louis University	$	27,952.00	2/1/2024	1/31/2025	Research - Subcontractor
2023	RS-00046220	C	University of Miami	$	-	6/1/2023	5/31/2024	Research - Subcontractor
2024	RS-00046260	C	Trustees of Indiana University	$	693,415.00	5/13/2024	4/30/2027	Research - Subcontractor
2022	RS-00046420	C	Visage Energy Corporation	$	15,172.00	4/1/2022	3/31/2024	Research - Subcontractor
2022	RS-00047571	C	University of Chicago	$	516,348.00	5/1/2022	4/30/2027	Research - Subcontractor
2024	RS-00047779	C	North Carolina Agricultural and Technical State University	$	-	5/14/2024	6/30/2025	Research - Subcontractor
2023	RS-00047983	C	University of Nevada Reno	$	-	7/1/2022	6/30/2025	Research - Subcontractor
2023	RS-00047996	C	Massachusetts Institute of Technology	$	-	7/1/2022	6/30/2025	Research - Subcontractor
2024	RS-00048088	C	Georgia Tech Research Corporation	$	-	7/1/2023	6/30/2025	Research - Subcontractor
2024	RS-00048502	C	Lockheed Martin	$	-	5/15/2024	6/30/2025	Research - Subcontractor
2023	RS-00060244	C	Oregon Health and Science University	$	224,389.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00060350	C	Virginia Polytechnic Institute and State University (Virginia Tech)	$	186,944.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00060413	C	Utah State University	$	36,672.00	5/1/2024	4/30/2025	Research - Subcontractor
2023	RS-00060517	C	Regents of the University of Michigan	$	-	8/1/2022	7/31/2024	Research - Subcontractor
2024	RS-00060652	C	Regents of the University of Minnesota	$	80,303.00	10/1/2023	9/30/2024	Research - Subcontractor
2024	RS-00060803	N	Pennsylvania State University	$	87,265.00	11/1/2023	10/31/2024	Research - Subcontractor
2024	RS-00060805	N	Transplant Families	$	54,500.00	1/1/2024	9/29/2024	Research - Subcontractor
2024	RS-00060806	N	The Children's Hospital Corporation	$	194,585.00	9/15/2023	8/31/2024	Research - Subcontractor
2014	CN-00006526	N	Lord and Lacy Famous Kansas City Style BBQ	$	75,000.00	7/1/2013	6/30/2014	PCM - Other
2014	CN-00006533	N	L.A. Gourmet Catering, LLC	$	500,000.00	7/1/2013	6/30/2014	PCM - Other
2014	CN-00006537	N	Michael's Catering, LLC	$	768,750.00	7/1/2013	6/30/2014	PCM - Other
2014	CN-00006540	N	Cameron's Catering, Inc.	$	85,000.00	7/1/2013	6/30/2014	PCM - Other
2014	CN-00006543	N	Tice Food Service Corp	$	768,750.00	7/1/2013	6/30/2014	PCM - Other
2014	CN-00006547	N	Nelson's Catering, Inc.	$	102,500.00	7/1/2013	6/30/2014	PCM - Other
2021	CN-00026157-05	C	Quest Diagnostics Inc	$	12,500.00	6/30/2021	6/30/2025	PCM - Other
2024	CN-00043434-01	C	Midwest Physican Admin Services	$	204,960.00	5/22/2024	6/27/2029	RealEstateLease
2020	CN-00045338-01	C	Bloomsbury Publishing PLC	$	10,071.00	2/21/2020	6/30/2030	PCM - Memberships
2020	CN-00045342	C	Nalco Company, LLC	$	950,000.00	1/1/2020	6/30/2026	PCM - Supplies and Services
2024	CN-00046161	C	Forvis LLP	$	200,000.00	5/1/2024	12/31/2025	PCM - Supplies and Services
2025	CN-00048721	C	ExamSoft Worldwide, Inc.	$	-	7/1/2024	6/30/2029	PCM - Supplies and Services
2021	CN-00049120	C	Husch Blackwell LLP	$	4,653,600.00	7/8/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049182	C	Dunn Law Firm LLP	$	1,430,400.00	7/8/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049185	C	Gray Miller Persh LLP	$	200,000.00	7/8/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049193	C	Taft Stettinius & Hollister LLP	$	4,531,808.00	7/8/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049197	C	Clark Baird Smith LLP	$	476,800.00	7/8/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049204	C	Mayer Brown LLP	$	3,900,000.00	7/8/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049205	C	Hogan Marren Babbo & Rose, Ltd.	$	400,000.00	7/8/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049206	C	Holland & Knight LLP	$	800,000.00	7/8/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049262	C	Clayborne & Wagner LLP	$	300,000.00	7/8/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049263	C	Saul Ewing LLP	$	2,000,000.00	7/8/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049373	C	Faegre Drinker Biddle & Reath LLP	$	1,400,000.00	7/22/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049409	C	Greenberg Traurig LLP	$	600,000.00	7/21/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049410	C	Hinshaw & Culbertson LLP	$	1,100,000.00	7/21/2020	6/30/2028	PCM - Supplies and Services

2021	CN-00049413	C	Jackson Lewis PC	$	800,000.00	7/21/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049417	C	Thomas Mamer LLP	$	400,000.00	7/21/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049461	C	Franczek P.C.	$	2,000,000.00	8/4/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049557	C	Littler Mendelson PC	$	1,800,000.00	8/4/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049659	C	Polsinelli P.C.	$	400,000.00	8/12/2020	6/30/2028	PCM - Supplies and Services
2021	CN-00049763	C	Michael Best & Friedrich LLP	$	800,000.00	9/4/2020	6/30/2028	PCM - Supplies and Services
2022	CN-00054250	C	University of Chicago	$	1,690,946.00	7/27/2021	5/31/2024	PCM - Other
2024	CN-00056355	C	Diasorin, Inc.	$	-	5/23/2024	11/14/2026	PCM - Equipment
2024	CN-00070248	C	Rosetta Stone Ltd	$	29,900.00	5/23/2024	3/18/2032	PCM - Supplies and Services
2023	CN-00073199	C	Fidelity Security Life Insurance/EyeMed	$	175,000.00	9/1/2022	8/31/2026	PCM - Supplies and Services
2024	CN-00075851	C	Cepheid	$	-	5/23/2024	2/27/2026	PCM - Supplies and Services
2023	CN-00078152	C	Eck Schafer & Punke LLP	$	26,000.00	3/22/2023	6/30/2025	PCM - Supplies and Services
2024	CN-00078986	C	Zhuldyz Amangeldi	$	120,000.00	11/27/2023	6/30/2025	PCM - Supplies and Services
2023	CN-00079351	C	Northwestern University	$	-	5/24/2023	6/14/2024	PCM - Supplies and Services
2024	CN-00080629	C	Michael S Nigohosian	$	8,000.00	9/21/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00081435	N	Clark Dietz Inc	$	838,000.00	5/21/2024	6/26/2026	Capital - Contracts
2024	CN-00082334	N	American Chemical Society/CAS	$	519,500.00	12/1/2023	11/30/2026	PCM - Supplies and Services
2024	CN-00082953	C	National Opinion Research Center (NORC)	$	12,000.00	4/19/2024	7/31/2024	PCM - Supplies and Services
2024	CN-00082979	N	ApplyBoard Inc	$	60,000.00	6/1/2024	5/31/2027	PCM - Supplies and Services
2024	CN-00083042	N	LocumTenens.com, LLC	$	2,000,000.00	5/20/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00083045	N	Infor (US) Incorporated	$	1,189,810.00	5/23/2024	5/23/2029	PCM - Supplies and Services
2025	CN-00083065	N	City of Springfield	$	66,165.15	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00083427	N	Maurer-Stutz Inc	$	24,500.00	5/1/2024	8/14/2024	Capital - Contracts
2024	CN-00083613	N	Electric Power Research Institute	$	150,000.00	5/23/2024	9/30/2025	PCM - Supplies and Services
2024	CN-00083848	N	Jacobs Engineering Group Inc.	$	234,840.00	5/21/2024	4/30/2025	Capital - Contracts
2024	CN-00084040	N	Duce Construction Company	$	366,000.00	5/21/2024	3/31/2024	Capital - Contracts
2024	CN-00084072	N	Edwards Lifesciences LLC	$	1,800,000.00	5/20/2024	5/20/2026	PCM - Supplies and Services
2025	CN-00084358	N	Coursera Incorporated	$	375,000.00	7/1/2024	6/30/2027	PCM - Software
2024	CN-00084412	N	Level 3 Financing Inc	$	90,000.00	5/1/2024	6/30/2027	PCM - Supplies and Services
2025	CN-00084434	N	Megan Morris	$	55,000.00	10/1/2024	9/29/2028	PCM - Supplies and Services
2024	CN-00084558	N	GGF Services LLC	$	22,000.00	5/21/2024	6/30/2025	PCM - Supplies and Services
2023	CN-00084593	N	Smith Gambrell & Russell LLP	$	1,300,000.00	4/1/2023	6/30/2028	PCM - Supplies and Services
2025	CN-00084716	N	Nor Labs Inc/Kion	$	59,305.00	8/3/2024	8/2/2025	PCM - Software
2025	CN-00084773	N	Altorfer Inc	$	28,965.00	7/1/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00084801	N	Learfield Sub LLC	$	25,000.00	5/21/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084812	N	Assessment Technologies Institute LLC	$	104,960.00	5/23/2024	7/1/2024	PCM - Supplies and Services
2024	CN-00084849	N	JCL Strategies LLC	$	72,000.00	5/21/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084878	N	Heather Anne Fox	$	-	5/22/2024	12/31/4000	PCM - Publishing
2024	CN-00084915	N	McMahon Services and Construction Corp	$	20,605.94	5/21/2024	5/21/2025	PCM - Supplies and Services
2024	CN-00084927	C	Grunloh Construction Inc	$	263,097.70	5/21/2024	12/2/2024	CapitalChangeOrder
2024	CN-00084929	C	Grunloh Construction Inc	$	3,298.75	5/21/2024	6/2/2024	CapitalChangeOrder
2024	CN-00084934	C	A & R Mechanical Contractors	$	(588.00)	5/21/2024	6/2/2024	CapitalChangeOrder
2024	CN-00084942	N	Life Technologies Corporation	$	160,335.72	5/20/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00084960	N	On the Job Consulting Inc/Pixo	$	49,000.00	5/20/2024	9/20/2024	PCM - Supplies and Services
2024	CN-00084974	C	FH Paschen SN Nielsen & Associates LLC	$	1,699.24	5/21/2024	12/15/2025	CapitalChangeOrder
2024	CN-00085086	N	Life Technologies Corporation	$	78,039.56	6/22/2024	6/21/2026	PCM - Supplies and Services
2024	CN-00085087	N	Michaela Andrea Machicote	$	500.00	5/7/2024	12/31/4000	PCM - Publishing
2025	CN-00085099	N	Aegis Sciences Corporation	$	35,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085112	N	SeungGyeong Ji	$	500.00	5/24/2024	12/31/4000	PCM - Publishing
2024	CN-00085129	C	Broeren Russo Builders Inc	$	8,896.79	5/14/2024	2/18/2026	CapitalChangeOrder
2024	CN-00085135	C	Broeren Russo Builders Inc	$	634.87	5/14/2024	2/18/2026	CapitalChangeOrder
2025	CN-00040815-01	C	Nicholas Webb	$	10,000.00	7/1/2024	6/30/2026	PCM - Healthcare Agreement
2024	CN-00085161	C	A & R Mechanical Contractors	$	(3,215.22)	5/21/2024	6/15/2024	CapitalChangeOrder
2024	CN-00085162	C	Commercial Electric Incorporated	$	(811.21)	5/21/2024	6/15/2024	CapitalChangeOrder
2024	CN-00085163	C	Commercial Electric Incorporated	$	(588.00)	5/21/2024	6/15/2024	CapitalChangeOrder
2024	CN-00085165	C	Williams Brothers Construction, Inc	$	4,056.04	5/21/2024	6/15/2024	CapitalChangeOrder
2024	CN-00085166	C	Broeren Russo Builders, Inc.	$	-	5/21/2024	6/15/2024	CapitalChangeOrder
2025	CN-00040836-01	C	The Boston Consulting Group, Inc.	$	-	7/1/2024	6/30/2027	PCM - Other

2024	CN-00085169	C	Broeren Russo Builders, Inc.	$	5,706.02	5/21/2024	6/15/2024 CapitalChangeOrder
2024	CN-00085170	C	Broeren Russo Builders, Inc.	$	10,730.29	5/21/2024	6/15/2024 CapitalChangeOrder
2024	CN-00085179	C	Commercial Builders Inc	$	(8,518.00)	5/15/2024	8/3/2026 CapitalChangeOrder
2024	CN-00085183	N	Lamar Advertising Company	$	70,837.50	5/21/2024	12/10/2024 PCM - Supplies and Services
2024	CN-00085193	C	Grunloh Construction Inc	$	13,249.39	5/21/2024	12/2/2026 CapitalChangeOrder
2024	CN-00085219	C	AGAE Contractors Incorporated	$	23,601.21	5/21/2024	4/6/2026 CapitalChangeOrder
2024	CN-00085220	C	AGAE Contractors Incorporated	$	739.75	5/21/2024	4/6/2026 CapitalChangeOrder
2024	CN-00085222	C	AGAE Contractors Incorporated	$	17,572.33	5/21/2024	4/6/2026 CapitalChangeOrder
2024	CN-00085224	C	AGAE Contractors Incorporated	$	-	5/21/2024	4/6/2026 CapitalChangeOrder
2025	CN-00085241	N	Hancock County Building & Grounds Corp	$	75,000.00	7/1/2024	6/30/2027 RealEstateLease
2024	CN-00085259	C	Grunloh Construction Inc	$	10,771.42	5/21/2024	1/11/2026 CapitalChangeOrder
2024	CN-00085276	N	XL Law & Consulting PA	$	67,951.00	4/30/2024	4/29/2025 PCM - Supplies and Services
2025	CN-00085283	N	Richland Community College	$	772,500.00	7/1/2024	6/30/2029 RealEstateLease
2024	CN-00085313	N	Douglas Vakoch	$	-	5/22/2024	12/31/4000 PCM - Publishing
2025	CN-00085315	C	Gartner, Inc	$	509,408.00	7/1/2024	6/30/2027 PCM - Supplies and Services
2024	CN-00085319	N	Exceptional Enterprises Inc/Exceptional Artists	$	50,000.00	5/29/2024	5/29/2024 PCM - Events
2024	CN-00085334	N	Steve Cushing	$	-	5/21/2024	12/31/4000 PCM - Publishing
2024	CN-00085358	N	Guy Thurston Hoskins	$	-	5/24/2024	12/31/4000 PCM - Publishing
2025	CN-00085360	N	Gartner Inc	$	521,342.00	7/1/2024	6/30/2027 PCM - Supplies and Services
2024	CN-00085373	N	Voichita Ileana Nachescu	$	-	5/24/2024	12/31/4000 PCM - Publishing
2024	RS-00036821-03	C	Washington University in St. Louis	$	-	7/1/2023	6/30/2024 Research - Subcontractor
2024	RS-00037113-02	C	Artfully Gifted Foundation	$	15,000.00	9/30/2023	9/29/2024 Research - Subcontractor
2024	RS-00037178-02	C	Loyola University	$	-	5/23/2024	6/30/2024 Research - Subcontractor
2024	RS-00044294-01	C	Equal Hope	$	200,000.00	4/1/2024	3/31/2025 Research - Subcontractor
2024	RS-00044929	C	Herrera Consulting Group LLC	$	13,000.00	2/1/2024	1/31/2025 Research - Subcontractor
2024	RS-00047228	C	Trustees of Indiana University	$	15,587.00	4/1/2024	3/31/2025 Research - Subcontractor
2023	RS-00060031	C	North Carolina State University	$	-	8/1/2022	12/31/2024 Research - Subcontractor
2023	RS-00060337	C	Regents of the University of California Los Angeles	$	200,000.00	12/1/2022	11/14/2024 Research - Subcontractor
2023	RS-00060365	C	Iowa State University	$	-	1/1/2023	3/7/2025 Research - Subcontractor
2024	RS-00060406	C	EarthSense Inc	$	830,866.95	8/1/2023	7/31/2024 Research - Subcontractor
2023	RS-00060423	C	Makerere University	$	25,000.00	6/5/2023	6/4/2025 Research - Subcontractor
2024	RS-00060811	N	Between Friends	$	154,771.00	8/1/2023	2/28/2025 Research - Subcontractor
2024	RS-00060813	N	University of Pennsylvania	$	127,260.00	1/15/2024	12/31/2024 Research - Subcontractor
2024	RS-00060815	N	Service Inc	$	66,863.00	1/1/2024	12/31/2026 Research - Subcontractor
2024	RS-00060817	N	Boston College	$	23,871.00	11/1/2023	10/31/2024 Research - Subcontractor
2024	CN-00035792	C	Apple Incorporated	$	10,000,000.00	5/1/2024	4/30/2025 PCM - Supplies and Services
2018	CN-00036620-03	C	Gensuite LLC	$	117,243.00	6/5/2018	6/4/2027 PCM - Software
2025	CN-00038781	C	Ezra Helmuth	$	32,360.00	7/1/2024	6/30/2025 RealEstateLease
2019	CN-00038821	C	March Marketing, LLC	$	-	9/23/2018	6/30/2028 PCM - Supplies and Services
2019	CN-00038823	C	Central States Media Marketing Inc.	$	-	9/23/2018	6/30/2028 PCM - Supplies and Services
2019	CN-00038825	C	Conroy Media, Ltd.	$	-	9/23/2018	6/30/2028 PCM - Other
2019	CN-00038859	C	The Motion Agency, Inc.	$	-	9/23/2018	6/30/2028 PCM - Supplies and Services
2025	CN-00043273	C	MRH Properties, LLC - Green Series	$	74,989.85	8/1/2024	7/31/2025 RealEstateLease
2024	CN-00046660-02	C	Venminder Inc.	$	-	5/30/2024	6/30/2024 PCM - Software
2025	CN-00051523	C	Cambridge University Press	$	-	7/1/2024	6/30/2027 PCM - Memberships
2021	CN-00051607	C	Central States Media / Management LLC	$	6,000,000.00	3/15/2021	3/14/2025 PCM - Other
2022	CN-00055599	C	Flock Group Inc/Flock Safety	$	15,000.00	11/9/2021	5/8/2025 PCM - Software
2025	CN-00072837	C	MRH Properties, LLC - Green Series	$	44,324.93	8/1/2024	7/31/2025 RealEstateLease
2024	CN-00075294	C	Conmed Corporation	$	-	5/31/2024	12/13/2025 PCM - Supplies and Services
2024	CN-00079839	C	On the Job Consulting Inc / Pixo	$	41,940.00	7/1/2023	6/30/2024 PCM - Supplies and Services
2024	CN-00079893	C	YMCA of the University of Illinois	$	24,529.80	6/1/2024	6/30/2026 RealEstateLease
2024	CN-00080408	C	PriceFisheries Inc	$	11,200.00	9/30/2023	9/29/2024 PCM - Supplies and Services
2025	CN-00082671	C	Ithank Harbors Inc	$	250,000.00	7/1/2024	6/30/2028 PCM - Software
2024	CN-00083058	N	American College of Surgeons (ACS)	$	32,808.00	5/30/2024	5/30/2027 PCM - Supplies and Services
2024	CN-00083113	C	Lucas James Talent Partners LLC	$	250,000.00	5/20/2024	8/10/2024 PCM - Supplies and Services
2024	CN-00083148	N	Affiliated Engineers, Inc.	$	-	5/28/2024	6/30/2026 Capital - Contracts
2024	CN-00083149	N	Interface Engeneering	$	-	5/28/2024	6/30/2026 Capital - Contracts
2024	CN-00083150	N	Primera Engineers Ltd	$	-	5/28/2024	6/30/2026 Capital - Contracts

2024	CN-00083390	N	AGAE Contractors Incorporated	$ 2,629,000.00	10/31/2023	1/5/2024	Capital - Contracts
2025	CN-00084494	N	WalkerHealthcare LLC	$ 360,000.00	7/1/2024	6/30/2029	PCM - Supplies and Services
2024	CN-00084514	C	Jackson Lewis PC	$ 200,000.00	10/30/2023	10/29/2033	PCM - Supplies and Services
2025	CN-00084635	N	Forensic Analytical Sciences Inc	$ 125,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00084982	N	AUS Marketing Research Systems Inc / Marketing Systems Group	$ 95,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085026	N	SHI International Corporation	$ 222,751.00	5/31/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085127	N	Metropolitan Properties of Chicago, LLC	$ 99,500.00	5/31/2024	5/31/2025	PCM - Supplies and Services
2024	CN-00085235	C	Grnuloh Construction Inc	$ 9,411.21	5/17/2024	2/12/2027	CapitalChangeOrder
2024	CN-00085239	C	Grnuloh Construction Inc	$ 10,917.39	5/17/2024	2/12/2027	CapitalChangeOrder
2024	CN-00085240	C	Grnuloh Construction Inc	$ 964.29	5/17/2024	2/12/2027	CapitalChangeOrder
2024	CN-00085254	N	Accademia Italiana Centro Linguistico e Culturale	$ 44,352.00	5/29/2024	7/13/2024	PCM - Supplies and Services
2024	CN-00085264	C	Broeren Russo Builders, Inc.	$ 609.48	5/20/2024	2/18/2026	CapitalChangeOrder
2024	CN-00085295	C	Grunloh Construction Inc	$ (2,361.36)	5/28/2024	1/11/2026	CapitalChangeOrder
2024	CN-00085317	N	Hanlon Law Office LLC	$ 30,000.00	5/31/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085354	N	American Psychologial Association	$ 50,000.00	5/28/2024	4/30/2025	PCM - Supplies and Services
2024	CN-00085377	N	Synthesia Limited	$ 100,000.00	6/1/2024	5/31/2028	PCM - Software
2025	CN-00085389	N	Urbana School District 116	$ 105,000.00	7/1/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00085407	N	Clanin Marketing LLC	$ 31,450.00	5/31/2024	11/30/2024	PCM - Supplies and Services
2024	CN-00085438	N	National Lead for America	$ 79,000.00	5/29/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00085441	N	WealthEngine Inc/BoardEx LLC	$ 21,555.00	5/31/2024	5/30/2025	PCM - Supplies and Services
2025	CN-00085447	N	Board of Trustees of Eastern Illinois University	$ 95,000.00	11/4/2024	11/4/2024	PCM - Athletic Event Agreements
2023	RS-00023880-01	C	University of Michigan	$ -	1/1/2023	8/1/2027	Research - Subcontractor
2023	RS-00023913-01	C	NorthShore University Health System	$ -	1/1/2023	8/1/2027	Research - Subcontractor
2023	RS-00023934-01	C	Baylor Scott and White (BSW) Health - North	$ -	1/1/2023	8/1/2027	Research - Subcontractor
2023	RS-00023935-02	C	Kaiser Foundation Research Institute	$ -	7/1/2022	8/1/2027	Research - Subcontractor
2024	RS-00023937-01	C	Providence Health & Servuces - Washington	$ (36,564.00)	6/1/2024	5/31/2026	Research - Subcontractor
2023	RS-00023957-01	C	Icahn School of Medicine at Mount Sinai	$ -	3/20/2023	8/1/2027	Research - Subcontractor
2024	RS-00024004-01	C	University of Missouri Kansas City	$ -	5/29/2024	8/1/2027	Research - Subcontractor
2024	RS-00024024-01	C	University of Alabama at Birmingham	$ -	5/28/2024	8/1/2027	Research - Subcontractor
2024	RS-00025869-08	C	Regents of the University of California - Berkeley	$ 109,136.00	5/29/2024	11/30/2024	Research - Subcontractor
2024	RS-00037611-03	C	University of Texas Health Sciences Center at Houston	$ -	5/20/2024	6/30/2024	Research - Subcontractor
2024	RS-00037877-01	C	Loyola University of Chicago	$ 6,026.00	3/31/2024	8/31/2024	Research - Subcontractor
2024	RS-00040166	C	University of Wisconsin	$ 35,000.00	5/30/2024	6/30/2026	Research - Subcontractor
2024	RS-00041231-02	C	University of California - San Diego	$ 21,613.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00041819-01	C	Montana State University	$ -	5/31/2024	3/7/2025	Research - Subcontractor
2024	RS-00042041-01	C	Illinois State University	$ -	5/30/2024	3/7/2025	Research - Subcontractor
2024	RS-00042101-01	C	Collaborative Support Programs of New Jersey Inc	$ 6,262.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00042110-02	C	Loyola University of Chicago	$ 331,454.00	1/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00042118-01	C	University of Texas M D - Anderson Cancer Center	$ 87,142.62	3/1/2024	2/28/2025	Research - Subcontractor
2024	RS-00042273-01	C	University of Nebraska	$ -	5/31/2024	3/7/2025	Research - Subcontractor
2024	RS-00042294-01	C	Texs A&M Argiife Research	$ 63,630.00	1/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00043851	C	University of Texas MD Anderson Cancer Center	$ 35,410.00	5/30/2024	3/14/2025	Research - Subcontractor
2024	RS-00044370	C	University of Maryland	$ (11,484.00)	5/31/2024	9/1/2024	Research - Subcontractor
2022	RS-00046329-01	C	Georgia Tech Research Corporation	$ -	3/25/2022	5/31/2024	Research - Subcontractor
2024	RS-00047474	C	Northwestern University	$ 92,307.00	8/1/2023	7/31/2024	Research - Subcontractor
2024	RS-00048139	C	Mount Sinai Hospital	$ 15,000.00	1/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00060149	C	Trustees of Columbia University in the City of NY	$ 23,559.00	2/1/2024	1/31/2025	Research - Subcontractor
2023	RS-00060182	C	Applied Research Associates Inc	$ 12,101.00	8/15/2022	8/14/2025	Research - Subcontractor
2024	RS-00060231	C	MuckRock Foundation Inc	$ -	5/30/2024	9/15/2024	Research - Subcontractor
2024	RS-00060433	C	Confluency LLC	$ -	5/31/2024	12/31/2024	Research - Subcontractor
2024	RS-00060794	C	Rutgers The State University of New Jersey	$ 129,823.00	5/1/2024	4/30/2025	Research - Subcontractor
2024	RS-00060821	N	Board of Regents of the University of Nebraska	$ 109,999.00	9/15/2023	9/15/2024	Research - Subcontractor
2024	RS-00060822	N	NorthShore University Health System	$ 21,902.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00060824	N	University of Wisconsin System	$ 89,991.00	9/15/2023	9/14/2024	Research - Subcontractor
2024	RS-00060825	N	Purdue University	$ 90,000.00	9/15/2023	9/14/2024	Research - Subcontractor
2024	RS-00060826	N	Chicago United for Equity	$ 29,089.00	2/15/2024	2/17/2026	Research - Subcontractor
2024	RS-00060827	N	University of Chicago	$ 114,641.00	1/31/2024	1/30/2025	Research - Subcontractor
2024	RS-00060828	N	Research Foundation for the State University of New York	$ 78,252.00	12/7/2023	12/6/2024	Research - Subcontractor

2024	RS-00060829	N	Community Organizing and Family Issues COFI	$	315,000.00	1/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00060830	N	Purdue University	$	33,648.00	1/17/2024	5/31/2024	Research - Subcontractor
2025	CN-00041574-01	C	Baker Tilly US LLP	$	-	7/1/2024	6/30/2027	PCM - Other
2025	CN-00042219-01	C	McKinsey & Company Inc Washington DC	$	-	7/1/2024	6/30/2027	PCM - Other
2020	CN-00044594	C	Medicat Holdings LLC	$	1,320,000.00	9/18/2019	6/30/2029	PCM - Software
2022	CN-00048721-17	C	ExamSoft Worldwide, Inc.	$	-	9/1/2021	8/31/2025	PCM - Other
2024	CN-00052379	C	Instructure Incorporated	$	1,321,093.64	9/11/2023	6/30/2027	PCM - Software
2022	CN-00054564	C	Williams Scotsman Incorporated	$	18,032.28	9/2/2021	8/10/2025	PCM - Other
2024	CN-00054898	C	Cindy Chekingo	$	5,000.00	7/1/2023	6/30/2024	PCM - Supplies and Services
2022	CN-00055435	C	XOS Technologies Inc/Catapult Sports Inc	$	352,275.00	9/17/2021	6/30/2027	PCM - Software
2022	CN-00071380	C	Trackman Inc	$	30,000.00	3/21/2022	12/31/2027	PCM - Supplies and Services
2022	CN-00072650	C	Depave	$	-	5/27/2022	9/30/2024	PCM - Supplies and Services
2024	CN-00074562	C	Cross Country Staffing Inc/Medical Staffing Network	$	-	6/4/2024	6/30/2025	PCM - Supplies and Services
2023	CN-00076002	C	Schrodinger LLC	$	-	12/2/2022	11/9/2026	PCM - Software
2024	CN-00077307	C	Q-Mation Inc	$	24,025.43	7/1/2023	12/31/2024	PCM - Supplies and Services
2024	CN-00077837	C	Sherrie Ann Elzinga	$	20,000.00	6/4/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00078904	C	Chicago Public Media Inc / WBEZ Chicago	$	17,555.59	7/1/2023	6/30/2025	PCM - Affiliation Agreements
2023	CN-00079138	C	Collegiate Sports Connect Inc	$	20,000.00	5/18/2023	6/30/2025	PCM - Software
2024	CN-00079154	C	Thomas Hanlon	$	43,992.00	7/1/2023	6/30/2025	PCM - Supplies and Services
2025	CN-00079169	C	James Kluppelberg	$	10,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00081255	N	MicroTransponder Inc.	$	900,000.00	6/7/2024	6/30/2028	PCM - Supplies and Services
2024	CN-00083151	N	Elara Energy Services Inc/Elara Engineering	$	-	6/6/2024	6/30/2026	Capital - Contracts
2024	CN-00083377	C	Globetrotters Engineering Corporation	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00083378	C	Taylor Made Design Incorporated	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00083380	C	Interface Engineering Inc	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00083783	N	Broeren Russo Builders, Inc.	$	1,317,500.00	12/13/2023	8/13/2024	Capital - Contracts
2024	CN-00083809	N	Aquamist Plumbing & Lawn Sprinkling Co Inc	$	1,058,557.50	6/6/2024	6/6/2030	PCM - Supplies and Services
2024	CN-00083967	N	Potter Electric Services Incorporated	$	985,886.00	6/6/2024	10/3/2026	Capital - Contracts
2024	CN-00084009	C	Architrave Ltd	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00084086	C	Harley Ellis Devereaux Corporation (HED)	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00084097	C	Balley Edward Design Inc	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00084098	C	Moody Nolan Incorporated	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00084100	C	Specialty Consulting Inc	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00084101	C	Carnow Conibear & Assoc Ltd	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00084103	C	Environmental Design International Inc (EDI)	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00084105	C	RUBINOS & MESIA ENGINEERS, INC.	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	CN-00084106	C	SIMPSON GUMPERTZ & HEGER, INC.	$	-	6/6/2024	6/30/2025	Capital - Amendments
2024	RS-00060769	N	University of Pittsburgh of the Commonwealth System of Higher Education	$	433,265.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060799	N	Carle Foundation Hospital	$	81,280.00	12/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060800	N	Proagni Aust Pty LRD	$	75,000.00	9/1/2023	8/30/2024	Research - Subcontractor
2025	CN-00084351	N	Cleaning Queen LLC	$	23,080.68	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00030237-07	C	Cleanvue Services LLC	$	9,620.00	7/1/2024	6/30/2025	PCM - Other
2019	CN-00036002-01	C	AssetWorks Inc / Trapeze	$	581,106.82	7/31/2018	6/30/2027	PCM - Software
2025	CN-00037386-03	C	ConvergeOne Inc.	$	8,985.00	7/1/2024	6/30/2025	PCM - Software
2025	CN-00084487	N	Ascend Learning Holdings LLC	$	72,236.00	8/1/2024	7/31/2025	PCM - Supplies and Services
2024	CN-00084503	N	University of Iowa	$	99,958.10	6/6/2024	6/6/2025	PCM - Supplies and Services
2024	CN-00084627	N	Labman Automation Limited	$	3,595,900.00	6/3/2024	9/10/2025	PCM - Supplies and Services
2024	CN-00084650	C	Solomon Cordwell Buenz & Associates, Inc.	$	-	6/6/2024	6/30/2025	Capital - Contracts
2024	CN-00084656	N	401 N Wabash Venture LLC/Trump Int'l Chicago	$	25,000.00	6/28/2024	6/28/2024	PCM - Events
2024	CN-00084660	C	Site Design Group LTD	$	-	6/6/2024	6/30/2025	Capital - Contracts
2024	CN-00084661	C	SmithGroup Companies Inc/SmithGroupJJR Inc	$	-	6/6/2024	6/30/2025	Capital - Contracts
2024	CN-00084686	C	Altusworks Incorporated	$	-	6/6/2024	6/30/2025	Capital - Contracts
2024	CN-00084688	C	KRUECK & SEXTON ARCHITECTS, LTD.	$	-	6/6/2024	6/30/2025	Capital - Contracts
2024	CN-00084690	C	ROSS BARNEY ARCHITECTS	$	-	6/6/2024	6/30/2025	Capital - Contracts
2024	RS-00060807	N	University of Chicago	$	53,430.00	8/2/2023	7/31/2024	Research - Subcontractor
2024	RS-00060808	N	Ben-Gurion University of the Negev	$	166,666.67	4/1/2024	8/30/2024	Research - Subcontractor
2025	CN-00084703	N	ScholarRx Holdings Inc	$	99,600.00	8/5/2024	8/4/2027	PCM - Supplies and Services
2024	CN-00084829	N	State of South Dakota/University of South Dakota	$	76,560.00	6/3/2024	5/1/2025	PCM - Supplies and Services

2025	CN-00084864	N	Duke University	$ 61,700.00	7/1/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00084981	N	Elizabeth Aimee Alsop	$ -	6/7/2024	12/31/4000	PCM - Publishing
2024	CN-00085089	N	National Society of Black Engineers	$ 36,180.00	6/5/2024	12/5/2024	PCM - Sponsorship Agreements
2024	CN-00085138	N	Snowmass Acquisition Co LLC/Viceroy Snowmass	$ 150,000.00	6/1/2024	2/28/2025	PCM - Supplies and Services
2024	CN-00085156	N	Nora Kathleen Wendl	$ 2,500.00	6/7/2024	12/31/4000	PCM - Publishing
2024	CN-00085164	N	Alhambra Palace Restaurant	$ 27,825.00	6/7/2024	9/22/2024	PCM - Supplies and Services
2024	CN-00085186	C	AGAE Contractors Incorporated	$ 24,407.22	5/16/2024	7/26/2026	CapitalChangeOrder
2024	CN-00085234	C	Grunloh Construction Inc	$ 3,409.97	5/17/2024	2/12/2027	CapitalChangeOrder
2024	CN-00085237	C	Grunloh Construction Inc	$ 926.59	5/17/2024	2/12/2027	CapitalChangeOrder
2024	CN-00085238	C	Grnuloh Construction Inc	$ 29,042.15	5/17/2024	2/12/2027	CapitalChangeOrder
2024	CN-00085258	C	Golf Acquisition Group LLC/Golf Construction	$ 88,230.00	6/6/2024	10/8/2026	CapitalChangeOrder
2025	CN-00085299	N	Athena Parent Inc	$ 75,795.41	8/1/2024	7/31/2025	PCM - Software
2025	CN-00085300	N	Springshare LLC	$ 23,210.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085306	N	Northwestern University	$ 375,000.00	6/7/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085322	C	Broeren Russo Builders Inc	$ 4,567.96	5/22/2024	2/18/2026	CapitalChangeOrder
2024	CN-00085323	N	Compeer Financial FLCA	$ 75,000.00	6/5/2024	6/30/2029	PCM - Supplies and Services
2024	CN-00085326	N	618 Events LLC	$ 55,750.00	6/3/2024	9/18/2024	PCM - Supplies and Services
2025	CN-00085382	N	Tice Food Service Corp/Classic Events Catering	$ 1,321,128.00	7/1/2024	6/30/2027	PCM - Supplies and Services
2025	CN-00085410	N	CIEE Incorporated	$ 39,750.00	8/3/2024	8/12/2024	PCM - Supplies and Services
2024	CN-00085475	N	On the Job Consulting Inc/Pixo	$ 40,290.00	6/5/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085487	N	Pike - Scott Farm Bureau	$ 34,800.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085490	N	IT Verdin Company/Verdin Company	$ 50,000.00	7/1/2024	6/30/2026	PCM - Supplies and Services
2025	CN-00085494	N	Transon Media LLC/Victorious	$ 66,579.24	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085512	N	Cvent Incorporated	$ 27,150.00	6/1/2024	5/14/2026	PCM - Software
2025	CN-00085513	N	Tazewell County Farm Bureau	$ 178,560.00	7/1/2024	6/30/2027	RealEstateLease
2024	CN-00085533	N	University of Florida	$ 60,000.00	6/4/2024	12/4/2024	PCM - Supplies and Services
2025	CN-00085537	N	Kathryn E. Graves Revocable Trust	$ 149,198.04	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085539	N	Champaign County Farm Bureau	$ 298,537.92	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085541	N	TDW Land Trust	$ 280,000.00	7/1/2024	6/30/2029	RealEstateLease
2025	CN-00085575	N	Kim Owen Holsapple	$ 24,300.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085580	N	Greene County Extension Education Building Association	$ 54,000.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085587	N	DeKalb County Farm Bureau	$ 95,826.60	7/1/2024	6/30/2027	RealEstateLease
2024	CN-00085590	N	Centers for Medicare and Medicaid Services	$ 96,500.00	6/5/2024	12/31/2024	PCM - Supplies and Services
2025	CN-00085603	N	Area Disposal Services, Inc	$ 362,303.00	7/22/2024	7/21/2029	RealEstateLease
2024	CN-00085604	N	Benjamin G Rader	$ -	6/7/2024	12/31/4000	PCM - Publishing
2025	CN-00085614	N	Oakside Properties LLC	$ 43,083.84	7/1/2024	6/30/2027	RealEstateLease
2023	RS-00023939-01	C	Regents of the University of California Davis Campus	$ -	4/17/2023	8/1/2027	Research - Subcontractor
2024	RS-00033154-06	C	Corewell Health	$ -	6/1/2024	12/31/2024	Research - Subcontractor
2024	RS-00039773-01	C	Rochester Institute of Technology	$ 44,177.00	7/21/2023	7/20/2024	Research - Subcontractor
2024	RS-00041032-02	C	Duke University	$ 322,780.00	8/1/2023	7/31/2024	Research - Subcontractor
2024	RS-00041247-02	C	University of California Santa Cruz	$ 163,766.00	5/1/2024	4/30/2025	Research - Subcontractor
2024	RS-00042303-01	C	University of Iowa	$ 91,984.00	3/1/2024	2/28/2025	Research - Subcontractor
2022	RS-00044358-01	C	SynTerra Corporation	$ 15,000.00	9/21/2021	5/31/2024	Research - Subcontractor
2024	RS-00044777-01	C	University of California - San Francisco	$ -	6/4/2024	3/31/2025	Research - Subcontractor
2024	RS-00045463	C	Tuskegee University	$ 19,885.00	3/31/2024	2/28/2025	Research - Subcontractor
2024	RS-00046813	C	Trustees of Indiana University	$ 186,218.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00046914	C	Board of Trustees of the Leland Stanford Junior University	$ 192,176.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00047044	C	Northwestern University	$ 175,164.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00047554	C	University of California Santa Cruz	$ 40,632.00	5/1/2024	4/30/2025	Research - Subcontractor
2024	RS-00047678	C	Arkansas Children's Research Institute	$ 17,658.00	4/1/2024	3/31/2025	Research - Subcontractor
2022	RS-00048401	C	Carle Foundation Hospital	$ -	4/1/2022	3/31/2025	Research - Subcontractor
2024	RS-00060147	C	University of North Carolina - Chapel Hill	$ 101,352.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00060291	C	Regents of the University of California Davis	$ -	9/30/2023	11/30/2023	Research - Subcontractor
2024	RS-00060512	C	Rush University Medical Center	$ 150,017.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00060681	C	Northeastern Universtiy	$ -	8/15/2023	7/31/2026	Research - Subcontractor
2024	RS-00060831	N	Rosalind Franklin University of Medicine and Science	$ 62,500.00	10/1/2023	9/30/2025	Research - Subcontractor
2024	RS-00060834	N	Peg Murray Robertson Consulting Inc	$ 20,000.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00060835	N	Michigan State University	$ 245,413.00	1/17/2024	12/31/2024	Research - Subcontractor

2024	RS-00060836	N	Board of Trustees of Northern Illinois University	$	20,816.00	1/1/2024	12/31/2026	Research - Subcontractor
2025	CN-00038826	C	Media Link, Inc.	$	-	7/1/2024	6/30/2028	PCM - Other
2024	CN-00042125-01	C	EBSCO Industries Inc	$	-	6/13/2024	6/30/2025	PCM - Other
2025	CN-00044262	C	Vandalia Bus Lines Inc.	$	950,000.00	7/1/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00046480-01	C	Elsevier Incorporated	$	63,000.00	6/12/2024	7/27/2025	PCM - Supplies and Services
2025	CN-00048947	C	Springfield Clinic LLP	$	6,000.00	7/1/2024	6/30/2026	PCM - Other
2022	CN-00049118-01	C	UpKeep Maintenance Service Inc.	$	4,800.00	7/1/2021	6/30/2025	PCM - Other
2025	CN-00049302-01	C	StreamGuys Inc	$	11,000.00	7/1/2024	6/30/2025	PCM - Software
2024	CN-00050718-03	C	KPMG LLC	$	350,000.00	6/30/2024	6/30/2027	PCM - Supplies and Services
2022	CN-00053221	C	Taskstream Holdings LLC/Watermark Insights LLC	$	34,523.46	7/21/2021	7/20/2027	PCM - Software
2023	CN-00074147	C	Inside Information Radiology LLC	$	27,000.00	9/2/2022	6/30/2025	PCM - Supplies and Services
2024	CN-00078036	C	Henry Schein Inc	$	54,451.50	6/10/2024	1/5/2029	PCM - Supplies and Services
2024	CN-00081786	N	ODP Corporation	$	4,000,000.00	6/13/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00082332	N	Universita Di Pisa	$	-	6/10/2024	6/10/2029	PCM - Affiliation Agreements
2024	CN-00082498	C	Pavemetrics Systems Inc	$	38,000.00	3/6/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00082692	C	Hannah V Anderson	$	25,000.00	1/5/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00083251	N	Long Nine Media	$	22,800.41	6/13/2024	9/30/2025	PCM - Supplies and Services
2024	CN-00083379	C	Burns & McDonnell Engineering Company Inc	$	-	6/10/2024	6/30/2025	Capital - Amendments
2024	CN-00083718	C	Regents of the Universtiy of California / Office of President	$	15,332.00	6/13/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00084062	N	MaxWell Biosystems AG	$	174,850.00	6/10/2024	6/10/2026	PCM - Supplies and Services
2024	CN-00084283	N	Intuitive Surgical Incorporated	$	48,000.00	6/10/2024	6/10/2027	PCM - Supplies and Services
2024	RS-00060809	N	CP Unlimited	$	100,000.00	3/11/2024	8/29/2024	Research - Subcontractor
2024	CN-00084652	C	STV CONSTRUCTION, INC.	$	-	6/10/2024	6/30/2025	Capital - Contracts
2024	CN-00084655	C	McKissack & McKissack Midwest, Inc.	$	-	6/10/2024	6/30/2025	Capital - Contracts
2024	CN-00084658	C	CCS International Inc	$	-	6/10/2024	6/30/2025	Capital - Contracts
2023	RS-00060810	N	Health and Medicine Policy Research Group	$	20,922.00	9/15/2022	9/14/2025	Research - Subcontractor
2024	RS-00060819	N	Marshall University Research Corporation	$	55,597.00	3/1/2024	8/31/2024	Research - Subcontractor
2024	RS-00060820	N	Northwestern Universtiy	$	60,494.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	CN-00085081	N	Advantage Government Strategies, LLC	$	155,000.00	6/13/2024	12/31/2024	PCM - Supplies and Services
2024	CN-00085346	C	Maman Corp	$	3,024.00	6/10/2024	3/30/2026	Capital - Contracts
2024	CN-00085348	C	Maman Corp	$	19,891.91	6/10/2024	3/30/2026	Capital - Contracts
2024	CN-00085349	C	Maman Corp	$	6,913.79	6/10/2024	3/30/2026	Capital - Contracts
2024	CN-00085350	C	Maman Corp	$	7,422.84	6/10/2024	3/30/2026	Capital - Contracts
2024	CN-00085393	C	AGAE Contractors Incorporated	$	27,652.83	6/10/2024	9/21/2026	CapitalChangeOrder
2024	CN-00085394	C	AGAE Contractors Incorporated	$	48,668.56	6/10/2024	9/21/2026	CapitalChangeOrder
2024	CN-00085395	C	AGAE Contractors Incorporated	$	3,967.37	6/10/2024	9/21/2026	CapitalChangeOrder
2024	CN-00085396	C	AGAE Contractors Incorporated	$	17,246.68	6/10/2024	9/21/2026	CapitalChangeOrder
2024	CN-00085411	C	Maman Corp	$	47,965.81	6/10/2024	2/5/2026	CapitalChangeOrder
2024	CN-00085412	C	Maman Corp	$	50,013.99	6/10/2024	2/25/2026	CapitalChangeOrder
2024	CN-00085413	C	Maman Corp	$	47,100.23	6/10/2024	2/25/2026	CapitalChangeOrder
2024	CN-00085414	C	Maman Corp	$	14,291.08	6/10/2024	2/25/2026	CapitalChangeOrder
2024	CN-00085415	C	Maman Corp	$	71,002.00	6/10/2024	2/25/2026	CapitalChangeOrder
2024	CN-00085416	C	Maman Corp	$	54,353.43	6/10/2024	2/25/2026	CapitalChangeOrder
2024	CN-00085417	C	Maman Corp	$	56,878.53	6/10/2024	2/25/2026	CapitalChangeOrder
2024	CN-00085418	C	Meccor Industries Ltd	$	16,621.50	6/10/2024	12/7/2024	CapitalChangeOrder
2024	CN-00085419	C	Meccor Industries Ltd	$	22,995.00	6/10/2024	12/7/2024	CapitalChangeOrder
2024	CN-00085420	C	Meccor Industries Ltd	$	5,124.86	6/10/2024	12/19/2025	CapitalChangeOrder
2024	CN-00085421	C	Meccor Industries Ltd	$	5,701.50	6/10/2024	12/19/2025	CapitalChangeOrder
2024	CN-00085453	C	Maman Corp	$	32,797.23	6/13/2024	4/15/2026	CapitalChangeOrder
2024	CN-00085491	N	Hybrid Media USA LLC	$	25,000.00	6/17/2024	8/13/2024	PCM - Supplies and Services
2024	CN-00085544	C	Maman Corp	$	62,018.69	6/13/2024	4/15/2026	CapitalChangeOrder
2024	CN-00085545	C	Maman Corp	$	20,288.23	6/13/2024	4/15/2026	CapitalChangeOrder
2024	CN-00085559	N	GFK US MRI LLC	$	77,046.00	6/11/2024	6/30/2025	PCM - Software
2025	CN-00085599	N	Supreme Investigations LLC	$	20,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085631	N	Babcock & Wilcox Company	$	2,010,000.00	7/1/2023	6/30/2028	PCM - Supplies and Services
2024	CN-00085632	N	University of Chicago	$	1,956,826.00	6/10/2024	10/31/2026	PCM - Supplies and Services
2025	CN-00085657	N	University of Illinois Alumni Alliance	$	62,700.00	7/1/2024	6/30/2025	PCM - Facility Use Agreements
2025	CN-00085664	N	Katten Muchin Rosenman LLP	$	2,125,000.00	7/1/2024	6/30/2029	PCM - Supplies and Services

2024	CN-00085665	N	Benjamin Scott Cawthra	$ -	6/10/2024	12/31/4000	PCM - Publishing
2025	CN-00085666	N	Taft Stettinius & Hollister LLP	$ 330,000.00	7/1/2024	6/30/2029	PCM - Supplies and Services
2024	CN-00085681	N	Brian D Bunk	$ -	6/11/2024	12/31/4000	PCM - Publishing
2024	CN-00085690	N	PitchBook Data Incorporated	$ 38,500.00	6/15/2024	6/14/2025	PCM - Supplies and Services
2024	CN-00085698	N	CDW LLC	$ 100,707.00	6/13/2024	6/30/2025	PCM - Software
2025	CN-00085710	N	BPG Psychological Services PLLC	$ 20,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085717	N	Frontier Community College Foundation	$ 30,000.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085719	N	City of Amboy	$ 72,247.50	7/1/2024	6/30/2027	RealEstateLease
2024	CN-00085740	N	Piatt County Collector	$ 187,522.50	1/1/2024	12/31/2024	PCM - Other
2025	CN-00085762	N	Beck Oil Company of Illinois	$ 77,340.00	7/1/2024	6/30/2027	RealEstateLease
2024	RS-00021731-06	C	Herrera Consulting Group LLC	$ 2,000.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00034577-03	C	Michigan State University	$ -	6/7/2024	4/30/2025	Research - Subcontractor
2020	RS-00037988-05	C	Adler Planetarium	$ 28,300.00	4/10/2020	4/9/2025	Research - Subcontractor
2024	RS-00039606-02	C	Trustees of Indiana University	$ 16,589.00	6/7/2024	12/31/2024	Research - Subcontractor
2024	RS-00041030-02	C	University of Southern California	$ 11,895.00	8/1/2023	7/31/2024	Research - Subcontractor
2024	RS-00041320-05	C	Trustees of Indiana University	$ 32,492.00	6/11/2024	8/31/2025	Research - Subcontractor
2021	RS-00041802	C	Rutgers State University of New Jersey	$ -	2/1/2021	1/31/2025	Research - Subcontractor
2024	RS-00043325-01	C	Iowa Soybean Association	$ -	6/13/2024	6/9/2025	Research - Subcontractor
2024	RS-00044897-01	C	Sinai Health System	$ 229,986.00	4/1/2024	3/31/2025	Research - Subcontractor
2024	RS-00045697	C	University of California - San Diego	$ 346,837.00	6/13/2024	4/30/2027	Research - Other
2024	RS-00046150	C	Massachusetts Institute of Technology	$ -	6/13/2024	2/3/2025	Research - Subcontractor
2022	RS-00046812	C	Roosevelt Universtiy	$ -	6/1/2022	8/30/2024	Research - Subcontractor
2024	RS-00048364	C	Gibson Area Hospital and Health Services	$ 133,834.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060118	C	Johns Hopkins Unviersity	$ 101,813.00	6/14/2024	4/30/2025	Research - Subcontractor
2024	RS-00060242	C	University of Texas - Austin	$ -	6/13/2024	2/28/2025	Research - Subcontractor
2025	RS-00060456	C	Indiana University	$ 73,611.00	7/1/2024	6/30/2026	Research - Subcontractor
2024	RS-00060473	C	Trustees of the University of Pennsylvania	$ 88,481.00	6/13/2024	5/31/2025	Research - Subcontractor
2025	RS-00060514	C	University of Iowa	$ 74,414.00	7/1/2024	6/30/2026	Research - Subcontractor
2023	RS-00060521	C	UES Inc	$ 180,000.00	5/16/2023	5/15/2025	Research - Subcontractor
2024	RS-00060838	N	DePaul University	$ 54,880.00	10/1/2023	9/30/2025	Research - Subcontractor
2024	RS-00060839	N	University of Texas at Austin	$ 35,959.00	1/18/2024	1/17/2025	Research - Subcontractor
2024	RS-00060840	N	Tuskegee University	$ 120,000.00	2/9/2024	2/8/2025	Research - Subcontractor
2024	RS-00060841	N	Metropolitan Mayors Caucus	$ 14,000.00	10/1/2023	9/30/2024	Research - Subcontractor
2024	RS-00060842	N	University of New Hampshire	$ 277,058.00	11/1/2023	10/31/2024	Research - Subcontractor
2024	RS-00060843	N	Pennsylvania State University	$ 33,863.00	9/3/2023	8/31/2025	Research - Subcontractor
2024	RS-00060845	N	SRI International	$ 101,263.00	11/1/2023	10/31/2024	Research - Subcontractor
2024	RS-00060846	N	Gnarly Tree Sustainability Institute	$ 47,535.00	10/1/2023	9/30/2024	Research - Subcontractor
2024	RS-00060847	N	Northern Arizona University	$ 89,996.00	2/1/2024	1/31/2025	Research - Subcontractor
2016	CN-00019519-06	C	Illinois Heartland Library System	$ 397,605.72	7/1/2015	6/30/2025	PCM - Supplies and Services
2018	CN-00031564-04	C	Convoyant LLC/Reservation Nexus	$ 3,420.00	7/7/2017	6/30/2025	PCM - Software
2019	CN-00038599-03	C	Lisa Malawy DBA M&M Floor Care	$ 3,617.00	11/29/2018	6/30/2025	PCM - Supplies and Services
2024	CN-00039824	C	Hyland Software, Inc	$ -	6/20/2024	12/31/2025	PCM - Software
2025	CN-00043330-02	C	Office of the Secretary of State	$ 18,140.94	7/1/2024	6/30/2025	PCM - Supplies and Services
2020	CN-00044187	C	Yankee Book Peddler, Inc / YBP Library Services	$ 3,000,000.00	8/19/2019	6/30/2027	PCM - Supplies and Services
2020	CN-00044218	C	EBSCO Information Services	$ 10,500,000.00	8/20/2019	6/30/2027	PCM - Supplies and Services
2025	CN-00049187	C	Jenner & Block LLP	$ 5,000,000.00	7/1/2024	6/30/2028	PCM - Supplies and Services
2025	CN-00049920	C	Ellucian Company LLC	$ 37,627.00	7/1/2024	6/30/2027	PCM - Software
2021	CN-00049968-01	C	Bimbo Bakeries USA Inc	$ -	10/9/2020	6/30/2025	PCM - Supplies and Services
2025	CN-00079070	C	Third Wave Analytics Inc	$ 24,900.00	7/12/2024	7/11/2025	PCM - Supplies and Services
2025	CN-00079210	C	McKesson Corporation/McKesson Pharmacy Systems LLC	$ -	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00079676	C	GP Cleaning and Maintenance	$ 18,040.00	7/1/2023	6/30/2025	PCM - Supplies and Services
2024	CN-00080228	C	Matthew Scott Starr	$ 17,000.00	10/1/2023	10/31/2024	PCM - Supplies and Services
2024	CN-00080612	C	CDW LLC	$ 72,800.00	6/17/2024	10/31/2024	PCM - Supplies and Services
2024	CN-00080675	C	Gartner Inc	$ 104,386.00	10/1/2023	6/30/2026	PCM - Supplies and Services
2024	CN-00082140	C	Barcelona SAE Inc	$ 850.00	6/20/2024	6/21/2024	PCM - Supplies and Services
2024	CN-00082838	N	American Institute Of Physics Inc / AIP Publishing LLC	$ 141,560.00	6/19/2024	6/19/2027	PCM - Supplies and Services
2025	CN-00083720	C	Reaching Across Illinois Library System (RAILS)	$ -	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00084055	N	La Universidad de Alcalá-Instituto Franklin	$ 75,888.00	6/20/2024	6/28/2024	PCM - Supplies and Services

2024	CN-00084247	N	CampusCE Corporation	$	51,500.00	6/18/2024	6/30/2029 PCM - Software
2024	CN-00084253	N	Association of Occupational & Environmental Clinics (AOEC)	$	25,000.00	3/15/2024	6/30/2024 PCM - Supplies and Services
2024	CN-00084282	N	Datawrkz Inc	$	70,000.00	6/19/2024	9/30/2024 PCM - Supplies and Services
2025	CN-00084409	N	Athletico Ltd/Athletico Physical Therapy	$	95,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00084762	N	McMaster-Carr Supply Company	$	7,000,000.00	6/18/2024	1/8/2026 PCM - Supplies and Services
2024	CN-00084781	N	Core Creative Events Ltd	$	92,370.00	6/17/2024	11/24/2024 PCM - Supplies and Services
2024	CN-00084854	N	Sage Publications Inc.	$	1,700,000.00	6/17/2024	6/17/2034 PCM - Supplies and Services
2024	CN-00084939	N	University of Chicago	$	20,000.00	6/17/2024	6/17/2028 PCM - Supplies and Services
2025	CN-00084986	N	West Publishing Corporation/Thomson Reuters - West	$	82,121.40	7/1/2024	6/30/2027 PCM - Software
2024	CN-00085211	N	Illini SH Associates REIT LLC	$	218,795.00	6/21/2024	8/9/2024 PCM - Supplies and Services
2024	CN-00085327	N	SHI International Corporation	$	809,910.00	6/19/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00085425	N	Cruce Aviation LLC	$	75,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00085601	C	ExamSoft Worldwide, Inc.	$	54,740.00	7/1/2024	6/30/2026 PCM - Supplies and Services
2024	CN-00085630	N	Subirban Primary Health Care Council / Acess to Care	$	40,000.00	6/21/2024	6/21/2025 PCM - Supplies and Services
2025	CN-00085640	C	ExamSoft Worldwide, Inc.	$	20,188.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00085650	N	Hankins Ground Maintenance LLC	$	25,560.00	7/1/2024	6/30/2026 PCM - Supplies and Services
2024	CN-00085663	N	Lamar Advertising Company	$	29,075.00	6/20/2024	11/17/2024 PCM - Supplies and Services
2025	CN-00085668	N	ExamSoft Worldwide, Inc.	$	81,314.80	7/1/2024	6/30/2027 PCM - Supplies and Services
2025	CN-00085682	N	TouchNet Information Systems Inc	$	201,168.00	7/1/2024	6/30/2027 PCM - Supplies and Services
2025	CN-00085697	N	Embarcadero Group Inc/Tudor Collegiate Strategies	$	29,500.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00085699	N	Eloquence Language Services LLC	$	95,000.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00085745	N	Aegis Aerospace Inc	$	570,978.00	6/14/2024	5/30/2026 PCM - Supplies and Services
2024	CN-00085798	N	Laerdal Medical Corporation	$	73,715.93	6/17/2024	6/30/2025 PCM - Supplies and Services
2024	CN-00085809	N	Blue Moon Consulting Group	$	59,200.00	6/17/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00085818	N	Volaire Aviation	$	55,000.00	8/1/2024	7/31/2025 PCM - Supplies and Services
2025	CN-00085820	N	DCC Marketing LLC	$	97,500.00	7/1/2024	6/30/2025 PCM - Supplies and Services
2025	CN-00085822	N	Eureka Professional Building	$	49,500.00	7/1/2024	6/30/2027 RealEstateLease
2025	CN-00085825	N	Marion County Extension Building Association	$	60,000.00	7/1/2024	6/30/2027 RealEstateLease
2025	CN-00085828	N	White County Extension Facilities Association	$	63,000.00	7/1/2024	6/30/2027 RealEstateLease
2025	CN-00085831	N	Weber Energy, LLC	$	72,000.00	7/1/2024	6/30/2027 RealEstateLease
2024	CN-00085832	N	InnoSoft Canada Inc	$	52,070.01	6/21/2024	6/30/2025 PCM - Software
2025	CN-00085840	N	Monroe County Board of Commissioners	$	147,809.04	7/1/2024	6/30/2027 RealEstateLease
2025	CN-00085842	N	Washington County Extension Education Foundation	$	132,000.00	7/1/2024	6/30/2027 RealEstateLease
2025	CN-00085852	N	Lake Cty Farm Bureau	$	90,000.00	7/1/2024	6/30/2025 RealEstateLease
2025	CN-00085856	N	Donald K. Busch, Sr	$	88,440.12	7/1/2024	6/30/2027 RealEstateLease
2025	CN-00085868	N	Ahten Elliott Properties	$	230,400.00	7/1/2024	6/30/2032 RealEstateLease
2024	CN-00085884	N	Christopher James Doyle	$	90,000.00	6/20/2024	6/20/2025 PCM - Supplies and Services
2024	CN-00085886	N	Datascope Corporation	$	37,047.55	6/21/2024	6/30/2027 PCM - Supplies and Services
2024	CN-00085887	N	Sheppard Mullin Richter & Hampton LLP	$	99,999.00	3/6/2024	3/5/2025 PCM - Supplies and Services
2025	CN-00085900	N	Village of Milan	$	48,060.00	7/1/2024	6/30/2027 RealEstateLease
2025	CN-00085911	N	Oakland University	$	90,000.00	11/8/2024	11/8/2024 PCM - Athletic Event Agreements
2024	RS-00042970-01	C	Iowa State University	$	-	6/15/2024	6/9/2025 Research - Subcontractor
2022	RS-00046328-01	C	California Institute of Technology	$	-	3/25/2022	7/31/2024 Research - Subcontractor
2022	RS-00046329-01	C	Georgia Tech Research Corporation	$	-	3/25/2022	7/31/2024 Research - Subcontractor
2022	RS-00046549-01	C	Purdue University	$	-	3/25/2022	7/31/2024 Research - Subcontractor
2022	RS-00046684-01	C	Regents of the University of Michigan	$	-	3/25/2022	7/31/2024 Research - Subcontractor
2022	RS-00046923-01	C	Princeton University	$	-	3/25/2022	7/31/2024 Research - Subcontractor
2023	RS-00048105	C	Trustees of Indiana University	$	-	9/1/2022	12/31/2024 Research - Subcontractor
2023	RS-00048445	C	University of Wisconsin System	$	-	9/1/2022	12/31/2024 Research - Subcontractor
2022	RS-00060230	C	Battered Women's Justice Project	$	-	1/1/2022	12/31/2025 Research - Subcontractor
2024	RS-00060321	C	Trustees of Princeton University	$	52,500.23	4/5/2024	12/31/2024 Research - Subcontractor
2023	RS-00060417	C	Aspiring Universe / HabiTerre Inc	$	332,826.00	3/1/2023	2/28/2025 Research - Subcontractor
2024	RS-00060436	C	Purdue University	$	296,923.00	5/1/2024	4/30/2025 Research - Subcontractor
2025	RS-00060480	C	University of Kentucky Research Foundation	$	102,400.00	7/1/2024	6/30/2026 Research - Subcontractor
2025	RS-00060542	C	Pennsylvania State University	$	203,364.00	10/1/2024	9/30/2026 Research - Subcontractor
2016	CN-00025648-05	C	Monte Dinnell	$	6,000.00	6/14/2016	6/30/2025 PCM - Supplies and Services
2018	CN-00031381-04	C	Task Force Cleaning Inc.	$	4,590.00	7/13/2017	6/30/2025 PCM - Supplies and Services
2024	CN-00031540	C	Solventum Corporation	$	1,800,000.00	6/27/2024	5/31/2028 PCM - Supplies and Services

2025	CN-00039392-04	C	New York Public Radio	$	4,537.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2019	CN-00040860	C	Carle Health Care Inc.	$	200,000.00	7/1/2018	6/30/2026	PCM - Other
2019	CN-00041706-02	C	Purdue University	$	125,126.00	5/3/2019	1/31/2028	PCM - Other
2021	CN-00049019-01	C	Rosecrance Incorporated	$	9,508.88	7/1/2020	6/30/2025	PCM - Supplies and Services
2024	CN-00049069	C	HOV Services, Inc.	$	245,000.00	6/24/2024	6/30/2026	PCM - Other
2025	CN-00049355-02	C	StarRez Inc.	$	100,263.38	7/1/2024	6/30/2026	PCM - Supplies and Services
2024	CN-00050943	C	Sage Publications Inc	$	432,300.00	6/28/2024	12/29/2029	PCM - Software
2025	CN-00051078	C	Quest Diagnostics Inc	$	50,000.00	7/1/2024	6/30/2026	PCM - Supplies and Services
2022	CN-00052750	C	Regents of the University of Minnesota	$	10,000.00	7/1/2021	6/30/2025	PCM - Healthcare Agreement
2024	CN-00054172	C	StarRez Incorporated	$	1,980.00	12/15/2023	6/30/2024	PCM - Supplies and Services
2024	CN-00054901	C	Jessica Pearson	$	500.00	7/1/2023	6/30/2024	PCM - Other
2025	CN-00056725	C	Learning Technologies Group Inc / PeopleFluent / Affirmity	$	6,600.00	7/1/2024	6/30/2025	PCM - Other
2024	CN-00070134	C	Breakthrough Technologies LLC	$	143,540.00	7/6/2023	6/30/2025	PCM - Supplies and Services
2023	CN-00072544	C	Environmental Systems Research Institute Inc (ESRI)	$	1,800.00	8/4/2022	8/3/2025	PCM - Supplies and Services
2023	CN-00073327	C	Stuard & Associates Incorporated	$	40,000.00	7/1/2022	6/30/2027	PCM - Software
2023	CN-00073346	C	University of Southern California	$	25,000.00	8/9/2022	6/30/2026	PCM - Supplies and Services
2023	CN-00076435	C	EAB Global Inc	$	8,000.00	1/31/2023	2/24/2026	PCM - Supplies and Services
2025	CN-00076852	C	VisionPoint Marketing LLC	$	2,276,000.00	7/1/2024	6/30/2025	PCM - Software
2023	CN-00077521	C	Unibuddy Limited	$	13,981.00	2/13/2023	6/30/2025	PCM - Supplies and Services
2024	CN-00079251	C	ExamOne World Wide Inc	$	15,000.00	7/10/2023	6/30/2025	PCM - Supplies and Services
2025	CN-00079644	C	Springfield Clinic LLP	$	108,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00079747	C	Patmar Janitorial Services LLC/Americlean	$	33,522.00	7/1/2023	6/30/2025	PCM - Supplies and Services
2025	CN-00080899	C	Air Charter Service Delaware Inc	$	250,000.00	8/1/2024	7/31/2025	PCM - Supplies and Services
2024	CN-00081334	N	GE Precision Health LLC	$	582,220.76	6/25/2024	4/25/2026	PCM - Supplies and Services
2024	CN-00081374	C	DataClassroom Inc	$	15,300.00	6/24/2024	9/30/2025	PCM - Supplies and Services
2024	CN-00082292	C	Attain Consulting Group LLC/Attain Partners	$	165,000.00	6/26/2024	11/30/2024	PCM - Software
2025	CN-00082565	C	BBS Building RU Corp	$	9,450.00	7/1/2024	9/30/2024	PCM - Supplies and Services
2024	CN-00082570	N	Spiffy Entertainment LLC	$	500,000.00	6/28/2024	1/31/2026	RealEstateLease
2024	CN-00083533	N	OSF Saint Francis Hospital	$	58,000.00	6/24/2024	12/31/2028	PCM - Supplies and Services
2024	CN-00083814	N	ELLKAY LLC	$	1,544,950.00	6/26/2024	6/26/2029	PCM - Supplies and Services
2024	CN-00084319	C	Autonomous Stuff LLC	$	-	3/29/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00084393	N	Russell T Stinson	$	-	6/25/2024	12/31/4000	PCM - Supplies and Services
2025	CN-00084780	N	Echo360 Inc	$	92,700.00	7/1/2024	6/30/2027	PCM - Publishing
2024	CN-00085014	N	David Davis	$	2,500.00	6/24/2024	12/31/4000	PCM - Software
2025	CN-00085046	N	Nalco Company LLC	$	75,000.00	7/1/2024	6/30/2027	PCM - Publishing
2025	CN-00085216	N	Standard Textile Company Incorporated	$	7,000,000.00	7/1/2024	6/30/2026	PCM - Supplies and Services
2024	CN-00085236	N	Huron Consulting Services, LLC	$	3,028,001.00	6/27/2024	6/27/2029	PCM - Supplies and Services
2024	CN-00085251	N	George Boyer Stauffer	$	-	6/25/2024	12/31/4000	PCM - Supplies and Services
2025	CN-00085263	N	StarRez Incorporated	$	375,610.00	7/1/2024	6/30/2026	PCM - Publishing
2024	CN-00085272	N	Center for Cross Cultural Study	$	50,875.00	6/26/2024	8/6/2024	PCM - Software
2024	CN-00085333	N	Joseph Jonghyun Jeon	$	-	6/26/2024	12/31/4000	PCM - Supplies and Services
2024	CN-00085351	N	Creative Thermal Solutions, Inc	$	722,244.00	6/25/2024	6/25/2026	PCM - Publishing
2024	CN-00085428	N	Radformation, Inc	$	524,409.00	6/28/2024	6/30/2029	PCM - Supplies and Services
2024	CN-00085496	N	SHI International Corporation	$	662,010.00	6/26/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085521	N	Edinvent Inc/Accredible	$	65,000.00	6/28/2024	6/29/2025	PCM - Supplies and Services
2024	CN-00085542	N	SHI International Corporation	$	640,065.00	6/28/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085624	C	CareFusion Solutions LLC	$	3,760,006.80	6/28/2024	1/7/2025	PCM - Supplies and Services
2024	CN-00085641	N	SHI International Corporation	$	1,659,938.00	6/15/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085654	N	SCA Holdings LLC	$	60,000.00	6/25/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085660	N	Orchard Software Corporation	$	22,945.74	6/27/2024	6/27/2025	PCM - Supplies and Services
2024	CN-00085676	C	CareFusion Solutions LLC	$	385,730.64	6/27/2024	1/7/2025	PCM - Supplies and Services
2025	CN-00085700	N	Airgas Inc	$	1,500,000.00	7/1/2024	6/30/2029	PCM - Supplies and Services
2024	CN-00085707	N	Neal Barenblat	$	40,500.00	6/26/2024	6/26/2025	PCM - Supplies and Services
2024	CN-00085755	N	Old Troy Road LLC / Chick -fil-A	$	20,000.00	6/28/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085802	N	Foleon Inc	$	23,500.00	7/1/2024	6/30/2026	PCM - Supplies and Services
2024	CN-00085803	N	Quorum Incorporated/Q Ltd	$	35,000.00	6/25/2024	6/30/2025	PCM - Supplies and Services
2024	CN-00085861	N	Maman Corp	$	50,013.99	6/18/2024	4/15/2026	PCM - Supplies and Services
2025	CN-00085881	C	University of Wisconsin - Madison	$	400,000.00	7/1/2024	6/30/2025	CapitalChangeOrder

2025	CN-00085890	N	Cidi Labs LLC	$	93,336.00	7/1/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00085913	N	Kristin Marie Alder	$	-	5/21/2024	12/31/4000	PCM - Supplies and Services
2025	CN-00085917	N	Fulton County Farm Bureau	$	65,880.00	7/1/2024	6/30/2027	PCM - Publishing
2024	CN-00085926	N	Rape Advocacy Counseling and Education Services (RACES)	$	30,000.00	6/28/2024	6/30/2025	RealEstateLease
2025	CN-00085937	N	Andrea Lynne Davidsmeyer	$	25,000.00	7/8/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085938	N	Nixon Peabody LLP	$	1,100,000.00	7/1/2024	6/30/2029	PCM - Supplies and Services
2025	CN-00085939	N	Chapman and Cutler LLP	$	2,925,000.00	7/1/2024	6/30/2029	PCM - Supplies and Services
2024	CN-00085952	N	Angela Hornsby-Gutting	$	-	6/25/2024	12/31/4000	PCM - Supplies and Services
2025	CN-00085958	N	Nate Evans Group	$	65,284.80	7/1/2024	6/30/2026	PCM - Publishing
2025	CN-00085962	N	Bloomsbury Publishing Inc / Fairchild Books	$	550,000.00	7/1/2024	6/30/2029	PCM - Software
2025	CN-00085963	N	Learning Technologies Group Inc/PeopleFluent/Affirmity	$	21,300.00	7/1/2024	6/30/2027	RealEstateLease
2025	CN-00085981	N	Crimson Hexagon Inc / Brandwatch	$	36,322.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085986	N	Missy Kinsel	$	52,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2025	CN-00085994	N	Medspeed LLC	$	25,000.00	8/1/2024	7/31/2025	PCM - Supplies and Services
2024	CN-00086000	C	EAB Global Inc	$	522,284.19	6/30/2024	6/29/2026	PCM - Supplies and Services
2025	CN-00086001	N	Highland Community College	$	136,965.60	7/1/2024	6/30/2027	PCM - Supplies and Services
2024	CN-00086055	N	Omniscient Neurotechnology America Ltd	$	250,000.00	6/28/2024	6/28/2026	RealEstateLease
2024	RS-00024089-12	C	University of Nebraska - Lincoln	$	308,849.00	6/24/2024	11/30/2024	PCM - Supplies and Services
2024	RS-00024144-13	C	HudsonAlpha Institute for Biotechnology	$	263,740.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00024162-10	C	West Virginia University Research Corporation	$	86,761.00	6/23/2024	11/30/2024	Research - Subcontractor
2024	RS-00024163-11	C	Mississippi State Universtiy	$	21,876.00	6/24/2024	11/30/2024	Research - Subcontractor
2024	RS-00024247-14	C	Trustees of Princeton University	$	270,468.00	6/24/2024	11/30/2024	Research - Subcontractor
2024	RS-00024256-13	C	Iowa State University of Science and Technology	$	636,417.00	6/23/2024	11/30/2024	Research - Subcontractor
2024	RS-00024361-10	C	Colorado State University	$	59,560.00	12/1/2023	11/30/2024	Research - Subcontractor
2024	RS-00024856-09	C	University of Florida	$	301,651.00	6/24/2024	11/30/2024	Research - Subcontractor
2018	RS-00028534-06	C	Archbold Expeditions Inc	$	11,747.00	4/1/2018	11/30/2024	Research - Subcontractor
2024	RS-00036018-08	C	Iowa State University of Science and Technology	$	71,062.00	6/24/2024	11/30/2024	Research - Subcontractor
2020	RS-00038157-02	C	Board of Regents of the University of Nebraska on behalf of the Universtiy of Nebraska - Lincoln	$	166,398.00	5/23/2020	4/30/2025	Research - Subcontractor
2024	RS-00039062	C	Pennsylvania State University	$	172,318.00	6/22/2024	6/30/2026	Research - Subcontractor
2024	RS-00041228-02	C	Mayo Clinic	$	3,299.00	6/23/2024	11/30/2024	Research - Subcontractor
2024	RS-00041262-03	C	Regents of the University of Minnesota	$	88,130.00	6/24/2024	11/30/2024	Research - Subcontractor
2021	RS-00042550-02	C	Regents of the University of Minnesota	$	-	6/10/2021	6/9/2025	Research - Subcontractor
2022	RS-00046010	C	92nd Street Y	$	-	1/1/2022	9/30/2024	Research - Subcontractor
2022	RS-00046392-01	C	S4 NetQuest Limited	$	43,945.00	3/25/2022	9/19/2024	Research - Subcontractor
2021	RS-00047903	C	Regents of the University of Minnesota	$	33,952.00	10/1/2021	11/30/2024	Research - Subcontractor
2023	RS-00060000	C	University of Kansas Center for Research Inc	$	-	9/1/2022	8/31/2025	Research - Subcontractor
2023	RS-00060215	C	Wayne State University	$	10,000.00	2/1/2023	6/30/2025	Research - Subcontractor
2024	RS-00060268	C	Alabama A and M University	$	92,426.00	6/24/2024	11/30/2024	Research - Subcontractor
2024	RS-00060418	C	Carle Foundation Hospital	$	54,838.00	5/1/2024	4/30/2025	Research - Subcontractor
2024	RS-00060439	C	McNicholl Counseling PC	$	27,000.00	7/1/2023	6/30/2024	Research - Subcontractor
2024	RS-00060545	C	California Institute of Technology	$	185,000.00	3/20/2024	5/31/2025	Research - Subcontractor
2023	RS-00060719	C	General Electric	$	40,000.00	5/16/2023	5/15/2025	Research - Subcontractor
2024	RS-00060746	C	Yale University	$	-	3/1/2024	2/28/2025	Research - Subcontractor
2024	RS-00060848	N	Washington University	$	41,377.00	9/1/2023	8/31/2024	Research - Subcontractor
2024	RS-00060849	N	Georgia Tech Research Corporation	$	70,000.00	1/1/2024	12/31/2025	Research - Subcontractor
2024	RS-00060850	N	State University of New York Stony Brook	$	432,964.00	5/7/2024	5/6/2025	Research - Subcontractor
2024	RS-00060851	N	Board of Trustees of Illinois State University	$	42,548.00	10/1/2023	10/30/2024	Research - Subcontractor
2024	RS-00060852	N	Juvina; Protection Association	$	215,980.00	7/1/2023	6/30/2025	Research - Subcontractor
2024	RS-00060854	N	Unmiversity of Deleware	$	360,000.00	5/3/2024	5/2/2026	Research - Subcontractor
2025	CN-00071919	C	Snow City Arts Foundation	$	69,000.00	7/1/2024	6/30/2027	PCM - Supplies and Services
2025	CN-00084709	N	Broad Clinical Laboratories LLC	$	44,730.00	7/1/2024	7/1/2026	PCM - Supplies and Services
2022	CN-00051154	N	Audio Sorceress	$	1,000.00	9/27/2021	9/27/2028	PCM - Publishing
2022	CN-00070021	N	Graham A. Peck	$	-	10/7/2021	8/18/4000	PCM - Publishing
2022	CN-00070048	N	Paul E. Corneilson	$	-	10/7/2021	12/31/4000	PCM - Publishing
2022	CN-00070070	N	Margot A Susca	$	-	10/8/2021	12/31/4000	PCM - Publishing
2023	CN-00074289	N	Tantor Media	$	1,500.00	11/28/2022	8/11/2029	PCM - Publishing
2023	CN-00077383	N	Conor Hilton	$	-	2/6/2023	12/31/4000	PCM - Publishing

2025	CN-00085538	N	Integrity Global Logistics LLC	$	2,800,000.00	7/8/2024	7/8/2028	PCM - Supplies and Services
2024	RS-00034871-04	C	Charles Stark Draper Laboratory Inc	$	290,431.00	7/1/2023		Research - Grant
2024	RS-00060513-01	C	Howard Brown Health Ctr	$	15,359.00	7/1/2023		Research - Grant
2024	RS-00106917	N	Emory University	$	180,446.00	1/17/2024		Research - Grant
2025	CN-00044623-02	C	Commercial Floor Covering Inc/TSI Commercial Floor Covering	$	950,000.00	7/1/2024	6/30/2025	PCM - Supplies and Services
2022	CN-00045333-03	C	Oracle America, Inc.	$	3,426.00	8/1/2021	12/31/4000	PCM - Software
2022	CN-00054237	C	Illinois Symphony Orchestra	$	10,189.42	9/16/2021	6/30/2022	PCM - Facility Use Agreements
2022	CN-00071940	N	Linda Tamura	$	-	4/25/2022	12/31/4000	PCM - Publishing
2023	CN-00073028	N	Chicago Public Media Inc/WBEZ Chicago	$	15,314.25	7/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074265	N	Commencement Group/Grad Flowers	$	12,000.00	12/1/2022	5/30/2023	PCM - Supplies and Services
2024	CN-00084561	C	Jaggaer LLC	$	5,000.00	4/12/2024	6/30/2024	PCM - Supplies and Services
2024	CN-00085255	C	Jones Lang LaSalle Americas Inc / Business Products Group	$	9,256.00	6/21/2024	6/21/2027	PCM - Supplies and Services
2024	CN-00085912	C	Trump Chicago Commercial Manager LLC	$	8,981.24	6/21/2024	6/28/2024	PCM - Events
2020	RS-00035215-03	C	University of Wisconsin System - Parkside	$	7,770.00	7/1/2019	6/30/2024	Research - Subcontractor
2021	RS-00041926-02	C	Advocate Health & Hospitals Corp	$	(109,794.00)	12/1/2020	10/31/2024	Research - Grant
2024	RS-00045635-01	C	University of Chicago	$	11,191.00	2/1/2024	7/31/2024	Research - Grant
2024	RS-00045747-02	C	Rush University Medical Center	$	150,012.00	4/1/2024	3/31/2025	Research - Contract
2024	RS-00046841-01	C	University of Arizona	$	230,286.00	1/1/2024	12/31/2024	Research - Grant
2023	RS-00060084-01	C	Illinois State University	$	-	9/1/2022	8/31/2024	Research - Grant
2024	RS-00060154-01	C	University of Florida	$	113,982.00	12/1/2023	11/30/2024	Research - Grant
2024	RS-00060266-01	C	University of California - San Francisco	$	25,000.00	9/22/2023	8/31/2024	Research - Grant
2024	RS-00060376-01	C	Illinois Community Health Workers Association	$	180,000.00	9/15/2023	9/14/2025	Research - Grant
2024	RS-00107033	N	University of Nebraska - Lincoln	$	554,525.00	10/15/2023	10/14/2024	Research - Contract
2024	RS-00107035	N	Emory University	$	32,051.00	1/1/2024	12/31/2026	Research - Clinical Trial
2024	P2125836	C	O'BRIEN CORPORATION	$	2,500.00	6/4/2024	6/4/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2183936	C	O'BRIEN CORPORATION	$	5,000.00	6/4/2024	6/4/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2200775	C	KAUFMAN CONSULTING INC/PORTABLE SANITATION SYSTEMS	$	478.00	4/2/2024	4/9/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2223417	C	US CUSTOMS AND BORDER PROTECTION S12	$	234,869.87	4/1/2024	4/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2265040	C	CONNIE'S PIZZA/CONNIE'S CATERING	$	-	6/11/2024	6/11/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2273971	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2.18	6/20/2024	6/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2278128	C	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	160,380.01	4/1/2024	4/1/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2296594	C	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	1,096.08	4/8/2024	4/8/2024	LAUNDRY SERVICES
2024	P2318588	C	RABIN	$	1,000.00	4/8/2024	5/29/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2340938	C	MIDLAND PAPER COMPANY	$	665.90	5/14/2024	5/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2341887	C	BERYLLUS CONSULTING & STAFFING LLC	$	51,300.00	5/10/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2358564	C	CITADEL INFORMATION MANAGEMENT	$	14.00	4/11/2024	4/11/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2383182	C	BECKMAN COULTER INC	$	10,021.37	4/11/2024	4/11/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2385815	C	SOLAR TURBINES INC	$	4,151,759.28	4/5/2024	4/5/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2388580	C	RCM TECHNOLOGIES (USA) INC/RCM HEALTH CARE SERVICES	$	(50,000.00)	4/3/2024	4/3/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2388863	C	LINDE GAS & EQUIPMENT INC	$	2,225.82	6/20/2024	6/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2390885	C	ANCHOR STAFFING INC	$	25,000.00	4/3/2024	4/3/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2396313	C	ROVAR INFOTECH LLC	$	60,000.00	4/22/2024	4/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2397033	C	KPMG LLP	$	(3,850.74)	6/27/2024	6/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2399720	C	SCHINDLER ELEVATOR CORPORATION	$	18,349.18	6/24/2024	6/24/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2402749	C	NORTHWESTERN UNIVERSITY	$	1,282.70	6/6/2024	6/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2405569	C	BSPT ACQUISTION INC	$	1,000.00	4/10/2024	4/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2412087	C	CARLE FOUNDATION HOSPITAL	$	250,000.00	5/10/2024	5/10/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2413873	C	VILLANUEVA	$	5,800.00	5/2/2024	5/2/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2414078	C	SOCIETY FOR HEALTH ALLIED RESEARCH & EDU INDIA - SHARE INDIA	$	(1,570.94)	5/24/2024	5/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2416677	C	KAUFMAN CONSULTING INC/PORTABLE SANITATION SYSTEMS	$	188.06	4/2/2024	4/2/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2419199	C	AIR PRODUCTS AND CHEMICALS INC	$	3,003,139.56	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2419711	C	G COOPER OIL COMPANY INC	$	1,140,000.00	6/17/2024	6/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2420348	C	ALTORFER INC	$	15.00	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2423355	C	TRANSNETYX INCORPORATED	$	300.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2423914	C	PHD SERVICES LLC	$	236,693.24	4/25/2024	4/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2427127	C	CITY OF URBANA	$	540.00	4/12/2024	4/12/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2427557	C	ANDA INC	$	400,000.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2428015	C	MONTERREY SECURITY CONSULTANTS INC	$	16,340,000.00	5/22/2024	5/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2429630	C	US FOODS INCORPORATED	$	980.85	5/16/2024	5/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2435410	C	JOHNSON CONTROLS INC	$	5,937.01	4/18/2024	4/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2436822	C	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	220,000.00	5/24/2024	5/24/2024 FOOD SUPPLIES
2024	P2437047	C	PACIFIC BIOSCIENCES OF CALIFORNIA INC	$	14,204.49	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2437367	C	AIRGAS INC	$	1,275.67	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2437603	C	CDW LLC	$	2,055.58	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2439371	C	AZENTA US INC	$	205.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2439490	C	UNIVERSITY OF WISCONSIN - MADISON	$	40,500.00	5/30/2024	5/30/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2439687	C	HOERR CONSTRUCTION INC	$	95,000.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2439954	C	CKVAMB LLC/ELITE MEDICAL TRANSPORTATION LLC	$	2,295.14	6/21/2024	6/21/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2440614	C	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	270.60	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2441594	C	BIG TEN CONFERENCE	$	85,145.38	6/4/2024	6/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2441998	C	ADVANCED BUSINESS INTEGRATORS INC	$	(1,000.00)	5/29/2024	6/27/2024 COMPUTER SOFTWARE
2024	P2442423	C	CCH INCORPORATED	$	150,000.00	5/24/2024	5/24/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2442439	C	RESTEK CORPORATION	$	1,987.67	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2442562	C	REACHING ACROSS ILLINOIS LIBRARY SYSTEM (RAILS)	$	2,000.00	6/11/2024	6/11/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2442926	C	PEARSON	$	500.00	6/28/2024	6/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2443012	C	TRIBUNE PUBLISHING COMPANY LLC	$	8,000.00	6/12/2024	6/12/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2443300	C	EBY-BROWN CORPORATION LLC/CORE-MARK	$	1,270,000.00	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2443386	C	GALLAGHER BENEFIT SERVICES INC	$	50,000.00	4/30/2024	4/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2444323	C	OLYMPUS AMERICA INC	$	15,000.00	5/28/2024	5/28/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2444399	C	LIBERTY FIRE EQUIPMENT INC	$	10,000.00	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2445189	C	AIRGAS INC	$	2,891.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2445779	C	MOORE	$	9,600.00	6/24/2024	6/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2445884	C	ACP CREATIVEIT	$	300.00	4/1/2024	4/11/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2447077	C	ILLINI FIRE EQUIPMENT CO INC	$	268.50	4/15/2024	4/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2448563	C	PATHWAYS CORP/PATHWAYS TO TRUST	$	8,290.00	4/18/2024	4/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2448767	C	WINCRAFT INC	$	30,000.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2448900	C	PFEIFFER VACUUM INC	$	1,286.34	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2449452	C	UNITED PARCEL SERVICE INC (UPS)	$	175,000.00	6/11/2024	6/11/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2450483	C	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	$	197,000.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2450498	C	ROSCOE CO	$	2,000.00	6/5/2024	6/5/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2450523	C	CHEKINGO	$	10,000.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2450645	C	GORDON FOOD SERVICE INC	$	5,000.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2451238	C	ON LOCATION EVENTS LLC	$	2,300,000.00	4/5/2024	4/29/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2451291	C	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$	221,074.73	4/4/2024	4/4/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2451318	C	KEVIN W MCCLAIN INVESTIGATIONS LTD	$	-	4/22/2024	4/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2452528	C	CHARLES RIVER LABORATORIES INC	$	23,000.00	4/12/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2453633	C	COMPUTER DIGITAL IMAGING CORPORATION	$	37,000.00	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2453887	C	ANIXTER INCORPORATED	$	1,000.00	4/4/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2454549	C	CITADEL INFORMATION MANAGEMENT	$	140.00	6/13/2024	6/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2455115	C	PASSPORT LABS INC	$	50,000.00	4/2/2024	4/2/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2455136	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,100.00	6/27/2024	6/27/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2456152	C	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	24,000.02	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2456326	C	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	5,000.00	4/18/2024	4/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2456937	C	INTOUCH TECHNOLOGIES INC/INTOUCH HEALTH	$	23,000.00	4/10/2024	5/31/2024 COMPUTER SOFTWARE
2024	P2457081	C	HENRY SCHEIN INC	$	3,691.84	5/30/2024	5/30/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2457338	C	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	30,000.00	4/22/2024	4/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2457543	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	20,000.00	6/14/2024	6/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2458828	C	CC PRODUCTS INC/CHAMPION CUSTOM PRODUCTS INC	$	90,000.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2459615	C	UNITED PARCEL SERVICE INC (UPS)	$	10,000.00	5/14/2024	6/7/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2460104	C	SEYMOUR L & CHRIS A LAWS/PERSONAL TOUCH DRY CLEANING	$	16,000.00	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2460226	C	AQUALITY SOLUTIONS LLC	$	1,064.00	6/21/2024	6/21/2024 CHILLED WATER
2024	P2460565	C	BUNN-O-MATIC CORPORATION	$	685.40	5/22/2024	5/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2460942	C	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	14,000.00	5/2/2024	5/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2461425	C	HENRY SCHEIN INC	$	1,532.00	5/22/2024	5/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2461487	C	JACKSON LABORATORY (RRC)	$	40,000.00	5/3/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2461503	C	TRANE US INCORPORATED	$	196,000.00	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE

2024	P2462359	C	AIRGAS INC	$	25,000.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2462775	C	ONDA COLLECTIVE INC	$	98,400.00	4/22/2024	4/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2463686	C	SIGMA-ALDRICH INC	$	7,500.00	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2464433	C	STERICYCLE	$	378.56	4/19/2024	4/19/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2464519	C	IRON MOUNTAIN INCORPORATED	$	6,760.00	4/15/2024	4/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2465315	C	OLYMPUS AMERICA INC	$	4,173.60	4/1/2024	4/1/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2465333	C	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	-	4/22/2024	6/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2466257	C	FOREST INCENTIVES LTD	$	29,139.86	5/15/2024	5/15/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2466264	C	MARTIN WHALEN OFFICE SOLUTIONS TERM USE @00505836	$	1,095.84	4/29/2024	5/17/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2466274	C	SCIENTIFIC SERVICES PLUS LLC	$	5,276.16	6/7/2024	6/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2466298	C	LEXISNEXIS RISK DATA MANAGEMENT INC	$	220.70	4/15/2024	4/15/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2466397	C	DISH PASSIONATE CUISINE LLC	$	125,000.00	4/17/2024	6/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2466631	C	IRON MOUNTAIN INCORPORATED	$	2,400.00	4/11/2024	4/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2467055	C	INTERVET INC/MERCK ANIMAL HEALTH	$	14,000.00	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2468201	C	AMITY HOSPITAL SERVICES INC	$	478.12	4/4/2024	6/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2468304	C	BROADWAY WACKER LLC/200 SOUTH WACKER IL LLC	$	30,000.00	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2468580	C	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	$	266.00	4/29/2024	4/29/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2469122	C	ADVANCED DOCUMENT SOLUTIONS-EVANSVILLE LLC	$	3,000.00	6/14/2024	6/14/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2469609	C	CINTAS CORPORATION	$	300.00	5/22/2024	5/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2469612	C	IRON MOUNTAIN INCORPORATED	$	1,000.00	5/29/2024	6/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2470238	C	HACH COMPANY	$	198,000.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2470543	C	CENTRAL ILLINOIS SCALE COMPANY	$	5,000.00	4/19/2024	6/14/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2470660	C	MAVERICK JACKETS INC/MAVERICK AWARDS	$	78,000.00	5/28/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2470977	C	LIBRETEXTS INC	$	130,500.00	4/4/2024	4/4/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2471000	C	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	4,268.00	6/26/2024	6/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2471006	C	SJ SMITH COMPANY INC	$	4,996.24	6/5/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2471288	C	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	1,569.40	4/5/2024	4/5/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2471544	C	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$	1,000,000.00	4/18/2024	4/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2471852	C	KURT J LESKER CO	$	2,500.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2471921	C	AMITY HOSPITAL SERVICES INC	$	4,352.62	4/10/2024	4/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2472742	C	TWIST BIOSCIENCE CORPORATION	$	1,000.00	4/15/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473093	C	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2473421	C	IRON MOUNTAIN INCORPORATED	$	314.50	4/5/2024	4/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2473425	C	J&J SEPTIC & SEWER CLEANING LLC/ECON-O-JOHNS LLC	$	190.00	5/30/2024	5/30/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2473532	C	PAVLOV MEDIA INC/SHOUTING GROUND TECHNOLOGIES	$	72,480.00	5/3/2024	5/3/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2473574	C	METABOLON INCORPORATED	$	28,200.00	4/1/2024	4/1/2024 TESTING & ANALYSIS SERVICES
2024	P2473903	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	2,000.00	4/5/2024	4/5/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2474151	C	HILL-ROM CO INC	$	160,400.00	5/21/2024	5/21/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2474189	C	SIZEWISE RENTALS LLC	$	150,000.00	5/30/2024	5/30/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2474299	C	FITNESS CONNECTION	$	79,000.00	4/8/2024	4/8/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2474354	C	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	(27,390.00)	5/8/2024	5/17/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2474391	C	PHOTOCURE INCORPORATED	$	79,100.00	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2474405	C	INTEGRATED DNA TECHNOLOGIES INC	$	1,650.00	4/25/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2475202	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	18,999.99	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2475274	C	KAEB SALES INC	$	110,000.00	6/21/2024	6/21/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2475308	C	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	65,500.00	5/2/2024	5/2/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2475506	C	KALTURA INCORPORATED	$	375,000.00	4/5/2024	4/5/2024 COMPUTER SOFTWARE
2024	P2475517	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	45,000.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2475536	C	PW VOSS EQUIPMENT INC/VOSS EQUIPMENT INC	$	5,200.00	6/12/2024	6/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2476126	C	AIRWAYS SYSTEMS INC	$	18,572.50	6/28/2024	6/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2476358	C	OVERHEAD DOOR SOLUTIONS INCORPORATED	$	31,930.00	6/26/2024	6/26/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2476516	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,304.00	6/5/2024	6/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2476528	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	22,000.00	5/28/2024	5/28/2024 PRINTING - EXTERNAL VENDOR
2024	P2476559	C	INTEGRATED DNA TECHNOLOGIES INC	$	32,000.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2476611	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,125,000.00	5/28/2024	5/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2476860	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	80.00	6/13/2024	6/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2476892	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	225.00	6/10/2024	6/10/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2477051	C	ULTRADENT PRODUCTS INC	$	3,000.00	6/17/2024	6/17/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2477059	C	BANNERVILLE USA INCORPORATED	$	25,000.00	5/10/2024	5/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2477172	C	PETER BRASSELER HOLDINGS LLC	$	6,000.00	4/8/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2477184	C	SONENDO INCORPORATED	$	15,800.00	6/20/2024	6/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2477334	C	PRECISE ORTHODONTICS INC	$	3,000.00	4/25/2024	4/25/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2478248	C	BEI ELECTRONICS LLC/BROADCAST ELECTRONICS	$	20,800.00	5/3/2024	5/3/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2478634	C	RADIANT DYES LASER ACCESSORIES GMBH	$	400.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2478797	C	FREDERICKS	$	3,600.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2479054	C	BRIAN THOMAS PHOTOGRAPHY INC	$	11,800.00	5/20/2024	5/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2479056	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	10,352.57	4/30/2024	4/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2479494	C	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	5,000.00	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2479544	C	CRESTWOOD ASSOCIATES LLC	$	13,690.00	4/8/2024	4/8/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2479602	C	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	$	6,000.00	4/18/2024	4/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2479641	C	ZAYO GROUP HOLDINGS INC/ZAYO GROUP LLC	$	9,841.85	6/27/2024	6/27/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2480294	C	G & L PROFESSIONAL SERVICES INC	$	6,191.32	6/25/2024	6/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2480720	C	GREATLAND CORPORATION	$	1,000.00	6/24/2024	6/24/2024 COMPUTER SOFTWARE
2024	P2480789	C	TANK IT EASY	$	4,125.00	5/15/2024	5/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2480846	C	CHEMTRON SUPPLY CORPORATION	$	5,000.00	5/31/2024	5/31/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2480849	C	NCH CORPORATION	$	3,000.00	5/24/2024	5/24/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2481015	C	CARESTREAM HEALTH INCORPORATED	$	10,000.00	6/6/2024	6/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2481278	C	ORMCO CORPORATION	$	5,000.00	5/29/2024	6/27/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2481292	C	THIRD WAVE ANALYTICS INC	$	95,020.00	4/22/2024	4/22/2024 COMPUTER SOFTWARE
2024	P2481312	C	A & B ORTHODONTIC LAB INC	$	96,999.00	4/24/2024	4/24/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2481912	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	20,000.00	5/24/2024	6/27/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2481995	C	SKYWARD CORPORATION/MERIDIAN	$	15,200.00	5/9/2024	5/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2482094	C	SKYWARD CORPORATION/MERIDIAN	$	8,282.48	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2482202	C	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	19.15	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2482277	C	CUMMINS INC/CUMMINS SALES AND SERVICE	$	8,356.37	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2482281	C	WATTS COPY SYSTEMS INC	$	11,668.00	6/25/2024	6/25/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2482335	C	COLLEGE RAPTOR INC	$	86,000.00	4/2/2024	4/2/2024 COMPUTER SOFTWARE
2024	P2482521	C	WATTS COPY SYSTEMS INC	$	4,750.00	5/21/2024	5/21/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2482546	C	FILKINS	$	20,000.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2482708	C	LINDE GAS & EQUIPMENT INC	$	2,000.00	4/4/2024	6/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2482778	C	WESCO DISTRIBUTION INC	$	1,700.00	5/23/2024	5/23/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2483324	C	EPPENDORF NORTH AMERICA INC	$	1,700.10	4/15/2024	4/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2483390	C	R&H LAUNDROMAT & DRY CLEANING INC/A1 DRY CLEANERS	$	550.00	5/10/2024	5/10/2024 LAUNDRY SERVICES
2024	P2483421	C	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	1,056.00	5/1/2024	5/1/2024 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2483440	C	LOFTUS	$	3,000.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2483541	C	ISO AID LLC	$	-	4/16/2024	5/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2483642	C	TRANSNETYX INCORPORATED	$	1,000.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2483647	C	NELSON	$	1,282.50	5/2/2024	5/2/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483669	C	KINNEY	$	2,047.50	5/2/2024	5/2/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2483692	C	SOLIANT CONSULTING INCORPORATED	$	9,425.00	5/8/2024	5/8/2024 COMPUTER SOFTWARE
2024	P2483811	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	700.00	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2483898	C	PURE AIR TESTING INCORPORATED	$	13,975.00	4/8/2024	4/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2484224	C	YMCA OF ROCK RIVER VALLEY	$	94,000.00	6/20/2024	6/20/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2484310	C	VESTIS GROUP INC/VESTIS SERVICES LLC	$	15,000.00	4/9/2024	4/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2484388	C	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	$	5,000.00	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2485595	C	CAREFUSION 2200 INCORPORATED	$	1,858.00	4/22/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2485809	C	ALPHA CONTROLS & SERVICES LLC	$	5,000.00	5/15/2024	5/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2485891	C	DAVID SPELMAN DBA DS PRODUCTIONS	$	89,000.00	5/28/2024	5/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2486066	C	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	$	16,100.00	4/22/2024	4/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2486341	C	KRANOS CORPORATION/SCHUTT SPORTS/SCHUTT RECONDITIONING	$	7,000.00	4/19/2024	4/19/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2486509	C	SALVIN DENTAL SPECIALTIES INCORPORATED	$	5,000.00	6/5/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486588	C	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	$	13,501.00	5/7/2024	5/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2486589	C	MEDLINE INDUSTRIES LP	$	72,000.00	5/21/2024	5/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2486599	C	CYRACOM INTERNATIONAL INC/CYRACOM LLC	$	24,000.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2487020	C	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	15,000.00	5/10/2024	5/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2487299	C	TK ELEVATOR CORPORATION	$	20,281.26	4/15/2024	4/15/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM

2024	P2487326	C	IMPERIAL LIGHTING MAINTENANCE COMPANY	$	11,250.00	5/22/2024	5/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2487332	C	BONITA SENSENIG DBA FRISCO FARMS	$	55,000.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2487370	C	BIG TEN ACADEMIC ALLIANCE	$	9,000.00	6/10/2024	6/10/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2487381	C	GENSCRIPT PROBIO USA INC	$	248,472.36	5/3/2024	5/3/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2487439	C	KARL STORZ ENDOSCOPY-AMERICA INC	$	1,517,915.44	4/18/2024	4/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2487574	C	OAK HILL GENETICS LLC	$	5,000.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2487706	C	ROSE EXTERMINATOR CO/ROSE PEST SOLUTIONS	$	6,400.00	6/25/2024	6/25/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2488206	C	BIG TEN ACADEMIC ALLIANCE	$	3,000.00	6/28/2024	6/28/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2488646	C	JC LICHT LLC	$	15,500.00	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2488672	C	BIG TEN ACADEMIC ALLIANCE	$	35,308.00	6/24/2024	6/24/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2488808	C	FEDERAL EXPRESS CORPORATION/FEDEX	$	19,000.00	6/3/2024	6/3/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2488904	C	CINTAS CORPORATION	$	16,000.00	5/6/2024	5/6/2024 LAUNDRY SERVICES
2024	P2488934	C	LANGHORST CONSTRUCTION INC	$	7,024.00	5/31/2024	5/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2488941	C	SJ SMITH COMPANY INC	$	242,431.44	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2489037	C	KES PROTECHS COMPANY	$	6,966.00	6/28/2024	6/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2489041	C	SEHERIHDE LLC	$	14,500.00	5/6/2024	5/6/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2489054	C	CONNOR COMPANY	$	7,000.00	5/15/2024	5/15/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2489359	C	COOK COUNTY GOVERNMENT	$	6,000.00	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2489451	C	SCRIBEAMERICA LLC	$	130,000.00	5/23/2024	6/24/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2489782	C	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	974.00	4/25/2024	4/25/2024 FOOD SUPPLIES
2024	P2489801	C	FIRST STUDENT INC	$	12,096.00	4/19/2024	4/19/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2489880	C	BAXTER HEALTHCARE CORPORATION	$	1,204,000.00	4/11/2024	4/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2489881	C	KREG THERAPEUTICS INC	$	110,000.00	6/4/2024	6/21/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2490109	C	KCI USA INC/3M MEDICAL SOLUTIONS	$	100,000.00	5/2/2024	6/17/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2490255	C	VIZIENT INC/APTITUDE LLC	$	475,200.00	5/22/2024	5/22/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2490272	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,056.00	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2490274	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,284.00	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2490325	C	DARBY DENTAL SUPPLY LLC	$	3,000.00	6/15/2024	6/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2490572	C	PEORIA CHARTER COACH COMPANY	$	7,671.00	6/10/2024	6/25/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2490843	C	KAVO DENTAL TECHNOLOGIES LLC	$	14,000.00	5/6/2024	6/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2491350	C	ECLINICALWORKS LLC	$	5,226.00	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2491523	C	BENCO DENTAL SUPPLY CO	$	7,000.00	4/11/2024	4/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2491659	C	DS SERVICES OF AMERICA INC	$	11,600.00	6/10/2024	6/10/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2491691	C	OSF HEALTHCARE SYSTEM	$	2,000.00	5/15/2024	5/15/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2491741	C	STEMCELL TECHNOLOGIES INC	$	62,000.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2491900	C	MILLERKNOLL INC	$	1,099.63	6/21/2024	6/21/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2491951	C	POINTCORE INC	$	23,800.00	4/25/2024	4/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2491988	C	JOAN'S TROPHY & PLAQUE CO	$	1,760.00	6/13/2024	6/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2492023	C	LANDMARK FORD TRUCK INC	$	3,200.00	5/6/2024	5/6/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2492024	C	KONE INCORPORATED	$	7,200.00	6/11/2024	6/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492025	C	KONE INCORPORATED	$	725.00	6/7/2024	6/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2492026	C	KIRBY RISK CORPORATION	$	20,000.00	5/1/2024	5/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2492129	C	ILLUMINA INC	$	49,500.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2492133	C	ALLIED VALVE INC / ALLIED INSTRUMENTATION			6/14/2024	6/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492180	C	GORDON FLESCH COMPANY INCORPORATED	$	60,000.00	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2492351	C	AMERICAN COLLEGE OF RADIOLOGY	$	22,000.00	5/6/2024	5/6/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2492389	C	ZYRIS INCORPORATED	$	11,900.00	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492514	C	PRACTICON INC	$	8,400.00	4/16/2024	4/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492526	C	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	7,200.00	4/8/2024	4/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492537	C	LYNMAUR VENTURES INCORPORATED	$	3,100.00	5/13/2024	5/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492562	C	PUMPING SOLUTIONS INC/PROFLOW PUMPING SOLUTIONS	$	192,400.00	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2492600	C	MEDLINE INDUSTRIES LP	$	28,000.00	4/19/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492610	C	PETER BRASSELER HOLDINGS LLC	$	9,000.00	4/26/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492632	C	MEDLINE INDUSTRIES LP	$	15,000.00	6/14/2024	6/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2492846	C	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	15,270.00	6/24/2024	6/24/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2492873	C	BIG TEN ACADEMIC ALLIANCE	$	21,000.00	6/18/2024	6/18/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2492938	C	ALL AMERICAN SPORTS CORPORATION/RIDDELL ALL AMERICAN	$	-	5/24/2024	5/24/2024 WEARING APPAREL SUPPLIES
2024	P2492981	C	LANGHORST CONSTRUCTION INC	$	7,024.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2493693	C	STRAUMANN USA LLC	$	300,000.00	4/24/2024	4/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2493946	C	SCHROCK	$	60,000.00	6/24/2024	6/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2494341	C	INTEGRA BUSINESS SYSTEMS INC	$	7,072.00	4/16/2024	4/16/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2494436	C	GORDON FOOD SERVICE INC	$	15,000.00	4/2/2024	4/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2494480	C	UNIVERSITY OF CHICAGO	$	1,115.00	4/4/2024	4/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2494487	C	GORDON FOOD SERVICE INC	$	40,000.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2495071	C	GETZ FIRE EQUIPMENT CO	$	1,319.85	4/4/2024	4/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2495690	C	M HARRIS & CO	$	17,477.50	6/14/2024	6/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2495992	C	UNITED SECURITY SERVICES INC	$	5,272,946.00	5/15/2024	5/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2496040	C	WA BUTLER COMPANY	$	53,000.00	6/6/2024	6/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2496051	C	PROVATION SOFTWARE INC	$	19,000.00	4/22/2024	4/22/2024	COMPUTER SOFTWARE
2024	P2496108	C	BIOMET INC	$	30,000.00	5/3/2024	5/3/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2496114	C	GREAT LAKES DENTAL TECHNOLOGIES	$	1,000.00	5/24/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2496119	C	ROSCOE CO	$	1,000.00	5/30/2024	5/30/2024	LAUNDRY SERVICES
2024	P2496131	C	AEGIS LABORATORY SOLUTIONS	$	5,000.00	5/23/2024	5/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2496147	C	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	25,000.00	5/31/2024	5/31/2024	WASTE COLLECTION
2024	P2496231	C	FIRST ILLINOIS SYSTEMS INC	$	6,000.00	6/6/2024	6/6/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2496360	C	STEVE WOLTMANN DBA STEVE WOLTMANN PHOTOGRAPHY	$	5,000.00	5/24/2024	5/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2496609	C	GARDNER	$	2,000.00	4/1/2024	4/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2497577	C	ALL AMERICAN AQUATICS/A3 PERFORMANCE	$	24,000.00	6/5/2024	6/5/2024	RECREATION SUPPLIES
2024	P2497895	C	PINTER	$	48,000.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2497897	C	MIDWEST SALT LLC	$	5,000.00	4/24/2024	6/17/2024	FUELS/MATRLS FOR UTILITY GENERATION
2024	P2497912	C	FORT DEARBORN ENTERPRISES INC	$	24,999.00	4/15/2024	4/15/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2498083	C	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	$	40,000.00	6/4/2024	6/4/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2498223	C	TELEFLEX LLC	$	3,000.80	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2498342	C	UNITED PARCEL SERVICE INC (UPS)	$	1,200.00	5/22/2024	5/22/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2498691	C	UNITED PARCEL SERVICE INC (UPS)	$	300.00	5/30/2024	6/28/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2498721	C	OFFICE OF THE STATE FIRE MARSHAL	$	1,480.00	4/23/2024	4/23/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2498733	C	NCH CORPORATION	$	200.00	6/24/2024	6/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2498776	C	J J SLOAN ADJUSTMENT COMPANY	$	37,768.00	5/22/2024	5/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2498910	C	ALPHA BAKING CO	$	550,000.00	5/6/2024	5/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2499054	C	CINTAS CORPORATION	$	101,237.42	6/24/2024	6/24/2024	WEARING APPAREL SUPPLIES
2024	P2499194	C	JACKSON LABORATORY (RRC)	$	25,000.00	5/23/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2499478	C	FLEETWOOD INDUSTRIAL SUPPLY CORP	$	3,500.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499504	C	ROSCOE CO	$	1,000.00	6/27/2024	6/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499634	C	STEINER ELECTRIC COMPANY	$	116,000.00	4/23/2024	4/23/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2499641	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	2,000.00	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2499766	C	OLERUP INCORPORATED/CAREDX LAB SOLUTIONS INC	$	1,500.00	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2499767	C	LIFE TECHNOLOGIES CORPORATION	$	710,000.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2499829	C	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	99,999.00	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2499833	C	WE'RE CLEANING INC	$	122,256.00	5/28/2024	5/28/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2499848	C	NCH CORPORATION	$	2,333.17	6/24/2024	6/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2499982	C	GORDON FLESCH COMPANY INCORPORATED	$	194.00	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2500038	C	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	$	49,200.00	5/30/2024	5/30/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2500041	C	CINTAS CORPORATION	$	2,000.00	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2500123	C	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	$	2,511.12	6/7/2024	6/7/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2500348	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	600.00	4/22/2024	4/22/2024	WATER
2024	P2500674	C	RNJ'S DISTRIBUTION INCORPORATED	$	3,668.20	5/6/2024	5/6/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2500805	C	KLUPPELBERG	$	-	6/17/2024	6/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2501323	C	KIT-MO RENTAL & SUPPLY COMPANY INCORPORATED	$	1,980.00	6/12/2024	6/12/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2501581	C	AREA DISPOSAL SERVICES INC	$	1,232,000.00	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2501822	C	WOLF ELECTRIC SUPPLY COMPANY INC	$	31,400.00	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2501921	C	CIRBN LLC	$	7,800.00	5/20/2024	5/20/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2501948	C	ROYAL PEST ELIMINATION	$	2,000.00	6/10/2024	6/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2502135	C	QUANTI-MED SOLUTIONS INCORPORATED	$	80,000.00	4/19/2024	4/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2502208	C	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	9,317,754.00	5/7/2024	5/7/2024	COMPUTER SOFTWARE
2024	P2502210	C	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	6,071,877.00	5/15/2024	5/15/2024	COMPUTER SOFTWARE
2024	P2502257	C	MCDONALD	$	7,700.00	6/27/2024	6/27/2024	PUBLISHING SERVICES-VENDOR PAYMENT

2024	P2502609	C	IRON MOUNTAIN INCORPORATED	$	3,951.34	6/5/2024	6/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2502692	C	CMMS EXCELERATION INCORPORATED	$	70,000.00	5/14/2024	5/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2502711	C	ON THE JOB CONSULTING INC/PIXO	$	3,740.00	5/10/2024	5/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2502720	C	MCWILLIAMS ELECTRIC COMPANY INC	$	40,000.00	5/10/2024	5/10/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2502831	C	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	11,000.00	5/15/2024	5/15/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2503045	C	FORTEC MEDICAL INC	$	2,000.00	5/31/2024	5/31/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2503257	C	FORTEC MEDICAL INC	$	6,000.00	5/21/2024	5/21/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2503289	C	MCDONCORP/NELCH DOORS	$	2,400.00	5/20/2024	5/20/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503297	C	NEGWER MATERIALS INC	$	2,000.00	5/9/2024	5/9/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503362	C	LANTHEUS MEDICAL IMAGING INCORPORATED	$	18,312.00	5/2/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2503373	C	MOTION INDUSTRIES INC	$	125.00	6/5/2024	6/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2503387	C	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	200.00	4/10/2024	6/17/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2503482	C	NATIONWIDE ORGAN RECOVERY TRANSPLANT ALLIANCE (NORA)	$	1,290,000.00	4/3/2024	4/3/2024 ORGAN ACQUISITION SERVICE
2024	P2503556	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	15,750.00	6/20/2024	6/20/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2503748	C	ZION CLOUD SOLUTIONS LLC	$	4,990,320.00	5/20/2024	5/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2504144	C	ULINE INCORPORATED	$	80,000.00	4/8/2024	4/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2504153	C	INTUITIVE SURGICAL INCORPORATED	$	14,999.99	6/27/2024	6/27/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2504341	C	KOWALESKI	$	12,944.50	5/31/2024	5/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2504408	C	PRIORITY SOFTWARE INC	$	1,175.00	6/25/2024	6/25/2024 COMPUTER SOFTWARE
2024	P2504667	C	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	4,000.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2504687	C	US WATER COMPANY LLC	$	260.00	5/23/2024	6/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2504986	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	-	6/10/2024	6/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2505159	C	VESTIS GROUP INC/VESTIS SERVICES LLC	$	6,000.00	5/20/2024	5/20/2024 LAUNDRY SERVICES
2024	P2505332	C	GORDON FOOD SERVICE INC	$	9,000.00	5/9/2024	6/28/2024 FOOD SUPPLIES
2024	P2505372	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	10,000.00	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2505410	C	VIEW OUTDOOR LLC	$	63,050.00	4/17/2024	4/17/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2505751	C	NATIONWIDE CHILDREN'S HOSPITAL	$	6,000.00	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES
2024	P2505865	C	BECKMAN COULTER INC	$	246,000.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2505868	C	BECKMAN COULTER INC	$	450,000.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506001	C	DUNCAN SUPPLY COMPANY INCORPORATED	$	87,000.00	4/11/2024	4/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2506006	C	CU HARDWARE COMPANY	$	85,000.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2506158	C	TRANSNETYX INCORPORATED	$	3,000.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2506352	C	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	3,300.00	4/11/2024	4/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2506531	C	IRON MOUNTAIN INCORPORATED	$	1,237.82	5/15/2024	5/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2506538	C	ILMO PRODUCTS COMPANY	$	200.00	5/14/2024	5/14/2024 PROPANE/BOTTLED GAS
2024	P2506717	C	SULLIVAN	$	10,000.00	4/17/2024	4/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2506823	C	PRAIRIELAND FS INCORPORATED	$	5,000.00	6/7/2024	6/7/2024 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2506892	N	OCHOA	$	30,000.00	5/15/2024	5/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2507131	C	HAL LEONARD CORPORATION/NOTEFLIGHT LLC	$	525.34	4/22/2024	4/22/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2507272	C	UNIVERSITY OF WASHINGTON	$	20,000.00	5/20/2024	5/20/2024 OTHER CONTRACTUAL SERVICES
2024	P2507286	C	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO	$	20,000.00	4/15/2024	4/15/2024 OTHER CONTRACTUAL SERVICES
2024	P2507913	C	UPKEEP MAINTENANCE SERVICE INC	$	8,400.00	5/3/2024	5/3/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2508033	C	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508093	C	PROTOCALL SERVICES INC	$	28,500.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2508392	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	305.25	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508464	C	MEDLINE INDUSTRIES LP	$	41,000.00	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2508805	C	MICHAEL SUTTER CO	$	98,000.00	6/10/2024	6/10/2024 PRINTING - EXTERNAL VENDOR
2024	P2508817	C	BIO-RAD LABORATORIES INC	$	400,000.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508855	C	VASTARDIS	$	6,980.00	5/13/2024	5/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2508883	C	ITV-3 LLC/I3 BROADBAND	$	25,826.82	5/15/2024	5/15/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2508903	C	FASTENAL COMPANY	$	35,000.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508934	C	BIOMERIEUX INC	$	-	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2508994	C	BECKMAN COULTER INC	$	309,000.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2509016	C	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	5,800.00	6/24/2024	6/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2509145	C	MHUB	$	10,800.00	5/29/2024	5/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2509168	C	HENRY SCHEIN INC	$	3,000.00	5/31/2024	5/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509581	C	GLAUKOS CORPORATION	$	10,000.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2509652	C	ROCHE DIAGNOSTICS CORPORATION	$	-	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2509779	C	UNITED PARCEL SERVICE INC (UPS)	$	1,000.00	6/3/2024	6/3/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2509796	C	GYNEX CORPORATION	$	2,467.23	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2509915	C	INTEGRATED DNA TECHNOLOGIES INC	$	1,500.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510004	C	KLAGES	$	140,000.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2510019	C	LUMINEX CORPORATION	$	1,500.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510022	C	DIASORIN INC	$	2,200.00	4/4/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2510078	C	IRON MOUNTAIN INCORPORATED	$	6,800.00	6/27/2024	6/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2510091	C	DIGI-KEY CORPORATION	$	6.99	4/4/2024	4/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2510092	C	MCMASTER-CARR SUPPLY COMPANY	$	25.63	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2510171	C	E L PRUITT COMPANY	$	1,000.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510236	C	WAND-TV PARTNERSHIP	$	5,000.00	6/3/2024	6/3/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2510322	C	HARRIS EQUIPMENT CORPORATION	$	300.00	4/19/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510464	C	DELTA INDUSTRIES INCORPORATED	$	25,450.67	6/28/2024	6/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2510509	C	HALOGEN SUPPLY	$	3,000.00	4/23/2024	5/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2510667	N	IZEWSKI	$	800.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2510699	C	OSF HEALTHCARE SYSTEM	$	4,500.00	5/14/2024	5/14/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2510710	C	HARRIS CLOTHING & UNIFORMS INC/SAM HARRIS UNIFORMS	$	400.00	4/15/2024	4/15/2024 WEARING APPAREL SUPPLIES
2024	P2511093	C	CAREFUSION 2200 INCORPORATED	$	24,200.00	6/21/2024	6/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2511105	C	FOUNDATION CARE LLC	$	200,000.00	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2511347	C	KELLER HEARTT COMPANY INCORPORATED	$	37,000.00	5/23/2024	5/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2511566	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	756.21	5/1/2024	6/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2511653	C	OMNISYS LLC	$	35,000.00	6/21/2024	6/21/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2511655	C	LINDE GAS & EQUIPMENT INC	$	1,354.13	6/20/2024	6/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2511822	C	BESTDRIVE LLC	$	20,000.00	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2511854	C	SURFACE 51 INCORPORATED	$	8,403.75	6/14/2024	6/14/2024 COMPUTER SOFTWARE
2024	P2512066	C	LIFE TECHNOLOGIES CORPORATION	$	85.90	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512170	C	SLMP LLC/STATLAB	$	-	5/29/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512203	C	PASTERIS ENERGY INC	$	21,300.00	6/3/2024	6/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2512245	C	MIDLAND PAPER COMPANY	$	71,000.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2512501	C	R-4 SERVICES LLC	$	1,054.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2512648	C	IRON MOUNTAIN INCORPORATED	$	1,000.00	5/10/2024	5/10/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2512819	C	PERFORMANCE WATER SYSTEMS ESR LLC	$	85,000.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2512843	C	FISHER SCIENTIFIC COMPANY LLC	$	-	6/4/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2512857	C	REINKE GYPSUM SUPPLY COMPANY INC	$	1,068.23	6/28/2024	6/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2512860	C	REINKE INTERIOR SUPPLY CO INC	$	6,161.97	6/21/2024	6/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2512877	C	MCMASTER-CARR SUPPLY COMPANY	$	20,000.00	4/18/2024	4/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2512883	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	40,000.00	5/3/2024	5/3/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2512888	C	ALTIUM HEALTHCARE INC	$	6,200.00	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2512983	C	UNIVERSITY OF CHICAGO	$	59.20	6/18/2024	6/18/2024 TESTING & ANALYSIS SERVICES
2024	P2513007	C	CINTAS CORPORATION	$	142.00	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513183	C	SJ SMITH COMPANY INC	$	601,200.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2513270	C	A&L GREAT LAKES LABORATORIES INC	$	1,317.60	4/25/2024	4/25/2024 TESTING & ANALYSIS SERVICES
2024	P2513296	C	PURSLEY	$	-	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513494	C	WATTS COPY SYSTEMS INC	$	88.52	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2513765	C	WATTS COPY SYSTEMS INC	$	1,910.75	5/17/2024	5/17/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2513822	C	DENTAL ARTS LABORATORIES INC	$	375,000.00	4/25/2024	4/25/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2513878	C	WATTS COPY SYSTEMS INC	$	29,779.92	5/24/2024	5/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514043	N	RAY O'HERRON CO INC	$	123,500.00	5/30/2024	5/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2514051	C	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	$	550,000.00	5/10/2024	5/10/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2514198	C	COMPLETE PEST ELIMINATION/BUG OFF ANDY GEE	$	45,000.00	6/20/2024	6/20/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2514213	C	NOVAMED INC	$	104.00	4/4/2024	4/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2514333	C	GORDON FOOD SERVICE INC	$	45,900.00	6/4/2024	6/4/2024 FOOD SUPPLIES
2024	P2514335	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	25.00	5/21/2024	5/21/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2514409	C	DATEX-OHMEDA INC	$	31,000.00	6/25/2024	6/25/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514442	C	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	$	1,289.58	6/10/2024	6/10/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2514446	C	COVIDIEN LP	$	22,000.00	4/18/2024	4/18/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514510	C	MAP COMMUNICATIONS INCORPORATED	$	31,000.00	5/15/2024	5/15/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2514529	C	PARTS SOURCE INCORPORATED	$	30,000.00	4/17/2024	6/20/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL

2024	P2514533	C	LUKAS MICROSCOPE SERVICE INC	$	42,000.00	4/18/2024	4/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514564	C	GE PRECISION HEALTH LLC	$	10,000.00	5/21/2024	6/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514566	C	GE PRECISION HEALTH LLC	$	28,000.00	5/21/2024	5/21/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514572	C	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	10,000.00	4/24/2024	6/28/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514594	C	FRESENIUS USA MARKETING INC/FRESENIUS MEDICAL CARE	$	31,000.00	5/7/2024	5/7/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2514598	C	DRAEGER INCORPORATED	$	10,000.00	5/14/2024	5/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2514677	C	STERICYCLE	$	199,900.00	4/11/2024	4/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514692	C	STERICYCLE	$	199,900.00	5/8/2024	5/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2514702	C	ESSILOR AMERICA/ESSILOR CONTACT LENSES	$	2,000.00	5/24/2024	6/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2514704	C	HENSON ROBINSON COMPANY	$	200.00	5/23/2024	6/27/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2514728	C	PHILIP W GIOJA DBA CENTER STREET PRODUCTIONS	$	36,500.00	5/1/2024	5/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2514867	C	SYNERGEYES INCORPORATED	$	6,000.00	6/5/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2514959	C	ONE LAMBDA INCORPORATED	$	2,515,000.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515136	C	DENTAL ARTS LABORATORIES INC	$	61,000.00	6/28/2024	6/28/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2515237	C	ADVICE MEDIA LLC/MYADVICE	$	2,000.00	6/24/2024	6/24/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2515265	C	QUAS DENTAL LAB	$	220,000.00	5/21/2024	5/21/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2515405	C	INSIDE INFORMATION RADIOLOGY LLC	$	15,000.00	5/29/2024	6/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2515416	C	SJ SMITH COMPANY INC	$	3,565.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2515456	C	STERICYCLE	$	296.00	4/11/2024	5/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2515486	C	XENEX DISINFECTION SERVICES INC	$	8,000.00	5/21/2024	5/21/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2515502	C	VENTECH MEDICAL INCORPORATED	$	10,000.00	6/6/2024	6/6/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515504	C	VALUEMED INCORPORATED	$	5,000.00	6/6/2024	6/6/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515515	C	OHLIN SALES INCORPORATED/OSI BATTERIES	$	28,000.00	6/6/2024	6/6/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2515543	C	KONTUR KONTACT LENS CO INC	$	3,000.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2515558	C	TRACE SERVICES INCORPORATED	$	6,000.00	5/14/2024	5/14/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515559	C	STERIS CORPORATION	$	38,000.00	4/18/2024	4/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515569	C	AGILITI HEALTH INCORPORATED	$	5,000.00	4/18/2024	6/6/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515573	C	ACEVISION ULTRASOUND LLC	$	10,000.00	6/6/2024	6/6/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2515584	C	ZION CLOUD SOLUTIONS LLC	$	6,000.00	6/10/2024	6/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2515948	C	SOURCEONE EVENTS INCORPORATED	$	54,739.80	6/3/2024	6/3/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2515967	C	WASTE MANAGEMENT OF ILLINOIS INC	$	25,000.00	4/9/2024	4/9/2024	WASTE COLLECTION
2024	P2515979	C	GOTO TECHNOLOGIES USA INC	$	2,420.00	6/25/2024	6/25/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2516053	C	MACMILLAN HOLDINGS LLC	$	8,500.00	6/24/2024	6/24/2024	COMPUTER SOFTWARE
2024	P2516188	C	CINTAS CORPORATION	$	24,000.00	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2516231	C	WOLTER INC	$	4,900.00	5/30/2024	6/11/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2516234	C	VESTIS GROUP INC/VESTIS SERVICES LLC	$	25,000.00	6/26/2024	6/26/2024	WEARING APPAREL SUPPLIES
2024	P2516241	C	JMC SERV INC/SERVICEMASTER JANITORIAL CLEANING	$	4,490.00	6/25/2024	6/25/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2516351	C	STERIS CORPORATION	$	8,400.00	4/17/2024	5/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516409	C	BENCO DENTAL SUPPLY CO	$	15,200.00	6/6/2024	6/6/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2516418	C	CONNIE'S PIZZA/CONNIE'S CATERING	$	71,999.00	6/11/2024	6/11/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2516420	C	VESTIS GROUP INC/VESTIS SERVICES LLC	$	9,000.00	5/8/2024	5/8/2024	WEARING APPAREL SUPPLIES
2024	P2516471	C	INTEGRATED DNA TECHNOLOGIES INC	$	1,700.00	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2516737	C	NOVASPECT INC	$	22,000.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2516751	C	VESTIS GROUP INC/VESTIS SERVICES LLC	$	70,000.00	6/26/2024	6/26/2024	WEARING APPAREL SUPPLIES
2024	P2516757	C	JOHNSON CONTROLS US HOLDINGS LLC	$	11,000.00	6/25/2024	6/25/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516769	C	ILLINOIS COMMUNICATIONS SALES INC	$	1,000.00	5/16/2024	5/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2516784	C	ANDY FRAIN SERVICES INC	$	(99.99)	5/16/2024	5/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2516822	C	SHADAN TOFIGHI DBA FUTURE STEPS TECHNOLOGIES	$	55,450.00	5/3/2024	5/3/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2516933	C	VESTIS GROUP INC/VESTIS SERVICES LLC	$	81,000.00	6/25/2024	6/25/2024	LAUNDRY SERVICES
2024	P2516938	C	HARVEL CORPORATION/COFFEE UNLIMITED	$	450.00	5/20/2024	5/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2516941	C	IRON MOUNTAIN INCORPORATED	$	6,000.00	5/15/2024	5/15/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2517073	C	ACCURATE TRANSLATION BUREAU/ACUTRANS	$	98,000.00	4/25/2024	4/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2517180	C	GREAT LAKES DENTAL TECHNOLOGIES	$	2,200.00	5/7/2024	5/7/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2517261	C	H-O-H WATER TECHNOLOGY INCORPORATED	$	4,006.20	4/24/2024	4/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517262	C	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	10,900.00	5/21/2024	5/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2517284	C	INDIANA UNIVERSITY	$	7,400.00	5/15/2024	5/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517348	C	CASS COMMUNICATIONS MANAGEMENT INCORPORATED	$	1,306.95	6/6/2024	6/6/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2517364	C	CITY OF SPRINGFIELD	$	350,000.00	6/14/2024	6/14/2024	UTILITY SERVICES FOR RESALE

2024	P2517495	C	IMPERIAL DADE	$	8,000.00	4/15/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2517497	C	BELLA BAGNO INC	$	56,000.00	5/7/2024	5/7/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2517561	C	FIRST ILLINOIS SYSTEMS INC	$	3,000.00	6/10/2024	6/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2517573	C	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	1,800.00	5/24/2024	6/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2517586	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	40,400.00	6/10/2024	6/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2517648	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	$	1,666.80	6/6/2024	6/6/2024	FOOD SUPPLIES
2024	P2517666	C	ZOETIS US LLC	$	240,000.00	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2517769	C	GATEWAY AUTO SERVICE AND COLLISION INC	$	15,999.99	4/18/2024	4/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517772	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	950,000.00	5/3/2024	5/3/2024	FOOD SUPPLIES
2024	P2517790	C	CITADEL INFORMATION MANAGEMENT	$	400.00	5/23/2024	5/23/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2517808	C	ZEIGLER FORD OF NORTH RIVERSIDE	$	29,999.98	6/10/2024	6/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517809	C	METRO ENVIRONMENTAL CONTRACTORS INC/METRO TANK & PUMP CO	$	12,675.99	6/20/2024	6/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517818	C	PHOENIX FIRE SYSTEMS INC	$	26,000.00	5/13/2024	5/13/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517885	C	KING TRANSMISSION COMPANY	$	11,747.00	5/21/2024	5/21/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2517893	C	10X GENOMICS INCORPORATED	$	2,150.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517900	C	BATES MANAGEMENT GROUP INCORPORATED	$	15,000.00	5/6/2024	5/6/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2517977	C	DS SERVICES OF AMERICA INC	$	471.83	5/2/2024	5/2/2024	FOOD SUPPLIES
2024	P2517978	C	HOLOGIC INC	$	705,000.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2517979	C	SOFIE CO	$	200,000.00	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2517981	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	82,052.46	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518004	C	DIGI-KEY CORPORATION	$	1,113.57	5/6/2024	5/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2518314	C	UNIQUE PRODUCTS & SERVICE CORPORATION	$	5,000.00	6/3/2024	6/3/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2518334	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,000.00	5/8/2024	6/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2518397	C	IRON MOUNTAIN INCORPORATED	$	12.96	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2518399	C	STRAUMANN USA LLC	$	1,758.83	4/19/2024	6/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2518582	C	ALPHA CONTROLS & SERVICES LLC	$	10,000.00	5/20/2024	5/20/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2518802	C	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	4,875.00	6/13/2024	6/13/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2518971	C	AMITY HOSPITAL SERVICES INC	$	3,600.00	4/4/2024	4/4/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2519416	C	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	15,000.00	5/7/2024	5/7/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2519767	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	396.73	6/28/2024	6/28/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2520125	C	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	18,000.00	6/28/2024	6/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520127	C	AMERITA SPECIALTY INFUSION SERVICES	$	3,915.00	5/20/2024	5/20/2024	HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2520134	C	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	3,000.00	5/7/2024	6/11/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2520205	C	UNITED PHARMACY STAFFING	$	87,943.75	4/19/2024	4/19/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2520991	C	WW GRAINGER INC/GRAINGER	$	80.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521458	C	LABMETRICS INCORPORATED	$	1,485.00	5/28/2024	5/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2521492	C	BISCO DENTAL PRODUCTS INC	$	8,150.00	4/30/2024	4/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2521689	C	DIGI-KEY CORPORATION	$	6.99	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2521745	C	RODENTPRO.COM LLC	$	(10,400.00)	6/4/2024	6/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2522163	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	800.00	5/31/2024	5/31/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2522164	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	950.00	5/17/2024	5/17/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2523124	C	RK DIXON COMPANY	$	14,399.80	6/26/2024	6/26/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2523432	C	AMERICORP FINANCIAL LLC	$	22,500.00	4/10/2024	4/10/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2523440	C	TRANSNETYX INCORPORATED	$	55,000.00	6/12/2024	6/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2523477	C	RYAN	$	1,100.00	4/8/2024	4/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2523556	C	MARKETING COMMUNICATION RESOURCE INCORPORATED (MCR)	$	936.40	6/14/2024	6/28/2024	PRINTING - EXTERNAL VENDOR
2024	P2523673	C	MIDWEST COMPUTER PRODUCTS INC	$	24,243.69	6/20/2024	6/20/2024	NC COMMUNICATIONS EQUIP $2500-$4999
2024	P2523738	C	5 STAR INTERPRETING CHICAGO LLC	$	12,000.00	5/23/2024	5/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523743	C	DILLON REPORTING SERVICE	$	500,000.00	4/26/2024	4/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2523759	C	HENRY SCHEIN INC	$	94,050.00	6/10/2024	6/10/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2523785	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	4,000.00	6/14/2024	6/14/2024	PRINTING - EXTERNAL VENDOR
2024	P2523846	C	ELSEVIER INCORPORATED	$	701.50	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2524113	C	DOTY	$	2,200.00	4/8/2024	4/8/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2524647	C	A MESSE SUPPLY CORP	$	18,198.66	6/29/2024	6/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2524650	C	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	$	98,400.00	6/28/2024	6/28/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2524692	C	DELL MARKETING LP LLC/DELL MARKETING LP	$	88,434.32	6/11/2024	6/11/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2524952	C	CDW LLC	$	9,800.00	4/2/2024	4/2/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2525076	C	EMS ACQUISITION CORP	$	304.54	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2525130	C	SUBURBAN LABORATORIES INCORPORATED	$	1,800.00	4/22/2024	5/1/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2525143	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	762.64	6/3/2024	6/3/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2525292	C	ECOLAB INC	$	309.56	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2525645	C	ACADEMIC PARTNERSHIPS LLC	$	638,025.00	4/15/2024	6/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2526575	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	15,592.50	4/5/2024	4/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2527448	C	HAYWARD MECHANICAL LLC/ALL MECHANICAL INDUSTRIES INC	$	41,654.00	6/28/2024	6/28/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2527461	C	EVERLIGHTS INCORPORATED	$	(4,063.10)	6/27/2024	6/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2527529	C	PLANT-DITECH LTD	$	330.75	6/13/2024	6/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2528577	C	CDW LLC	$	295,254.44	5/13/2024	5/13/2024	COMPUTER SOFTWARE
2024	P2528869	C	PAR EXCELLENCE SYSTEMS INCORPORATED	$	10,500.00	5/29/2024	5/29/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2529084	C	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	300.00	6/4/2024	6/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2529089	C	GONZALEZ	$	-	6/28/2024	6/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2529311	N	CHAMPAIGN MULTIMEDIA GROUP LLC	$	16,200.00	6/11/2024	6/11/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2529785	C	BLOOMINGTON FORD-LINCOLN INCORPORATED	$	212,188.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2530283	C	PANERA LLC/PANERA BREAD COMPANY	$	6,000.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530284	C	CBC RESTAURANT/CORNER BAKERY CAFE TERM USE @4879000	$	20,350.34	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2530313	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	45,000.00	4/2/2024	4/2/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2530453	C	KINSEL	$	10,000.00	4/5/2024	4/5/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2530796	N	FLOOD'S ROYAL FLUSH INC	$	810.00	5/8/2024	5/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2531068	C	BROOKHAVEN SCIENCE ASSOCIATES LLC/BROOKHAVEN NATIONAL LAB	$	6,500.00	5/24/2024	5/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2531519	C	BENTON INSTITUTE FOR BROADBAND & SOCIETY	$	9,900.00	6/20/2024	6/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2531538	C	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	21,640.15	6/28/2024	6/28/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2531719	C	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	363,425.00	4/24/2024	4/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2531980	C	CHAMPION DIARIES MANAGEMENT	$	2,000.00	6/28/2024	6/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2532085	C	ATRIUM CAMPUS LLC	$	10,000.00	6/20/2024	6/20/2024	COMPUTER SOFTWARE
2024	P2532223	C	CREATION GARDENS/WHAT CHEFS WANT	$	13,000.00	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2532339	N	CHICAGO BIRTHWORKS COLLECTIVE LLC	$	72,000.00	4/25/2024	4/25/2024	MEDICAL CONSULTANT SERVICES
2024	P2532499	C	USIC HOLDINGS INC/BLOOD HOUND LLC	$	196,000.00	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2532725	C	UNITED HEALTHCARE INSURANCE COMPANY	$	1,049,999.00	5/7/2024	5/7/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2532733	C	LINDE GAS & EQUIPMENT INC	$	120.00	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2533034	C	UNIQUE PRODUCTS & SERVICE CORPORATION	$	18,999.00	5/29/2024	5/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2533446	C	CLINGEN	$	1,000.00	5/15/2024	5/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2534209	C	CINTAS CORPORATION	$	12,700.00	5/13/2024	5/13/2024	LAUNDRY SERVICES
2024	P2534242	C	JAGGAER LLC	$	79,488.50	4/12/2024	4/12/2024	COMPUTER SOFTWARE
2024	P2534250	C	W&H IMPEX INC	$	127.92	6/11/2024	6/28/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2534418	C	AGUA PLUMBING INC	$	25,000.00	4/11/2024	4/11/2024	DELIVERABLE TO THIRD PARTY
2024	P2534473	C	COMMONWEALTH EDISON(COMED)	$	16,800.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2534784	C	BIO-RAD LABORATORIES INC	$	177.78	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2534788	C	BIO-RAD LABORATORIES INC	$	243.78	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2535617	C	10X GENOMICS INCORPORATED	$	639.44	4/9/2024	4/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2536014	C	REINKE GYPSUM SUPPLY COMPANY INC	$	10,499.00	6/15/2024	6/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2536814	C	TEE JAY SERVICE COMPANY INC	$	12,876.25	6/27/2024	6/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2536834	C	BIO-RAD LABORATORIES INC	$	235.78	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2537469	C	QUENCH USA INC/WATERLOGIC USA INC	$	250.00	6/5/2024	6/5/2024	WATER
2024	P2537587	C	LACE & DRAGONS LLC	$	7,500.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2537735	C	URBAN CANOPY INC	$	600.00	4/1/2024	4/1/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2538223	C	RAY O'HERRON CO INC	$	3,000.00	5/30/2024	5/30/2024	WEARING APPAREL SUPPLIES
2024	P2538278	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	2,314.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2538514	C	US FOODS INCORPORATED	$	2,316.95	6/26/2024	6/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2539252	C	WEATHERPROOFING TECHNOLOGIES INC	$	19,000.00	6/3/2024	6/3/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2540484	C	EXPERIAN HEALTH INC	$	16,063.00	5/29/2024	5/29/2024	COMPUTER SOFTWARE
2024	P2540549	C	QUALITY PIANO LLC	$	380.00	4/5/2024	4/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2540820	C	USA SCIENTIFIC INCORPORATED	$	53.68	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541145	C	UWORLD LLC	$	91,147.00	6/25/2024	6/25/2024	COMPUTER SOFTWARE
2024	P2541150	C	INNOVED INSTITUTE LLC	$	-	4/4/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541151	C	FRANCOTYP POSTALIA/FP MAILING SOLUTIONS	$	1,400.00	5/17/2024	5/17/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2541173	C	INTEGRATED DNA TECHNOLOGIES INC	$	800.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2541188	C	BRADLEY STEPHENS INC	$	1,310.00	5/20/2024	5/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2541306	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$	3,000.00	5/15/2024	5/15/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2541788	C	CARR	$	21,840.00	5/30/2024	5/30/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2542234	C	TRANSNETYX INCORPORATED	$	10,000.00	5/20/2024	6/28/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2543448	C	SUNBELT RENTALS INCORPORATED	$	400.00	6/5/2024	6/5/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2543795	C	CLARENCE DAVIDS & COMPANY	$	21,060.00	4/22/2024	4/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2544506	C	CDW LLC	$	121.42	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2546121	C	CHOW	$	3,500.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2546365	C	BENCO DENTAL SUPPLY CO	$	5,325.39	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2547438	C	HSI WORKPLACE COMPLIANCE SOLUTIONS INC	$	29,802.00	6/15/2024	6/15/2024 COMPUTER SOFTWARE
2024	P2547965	C	VWR FUNDING INC	$	176,328.97	4/22/2024	4/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2548039	C	WATSON-MARLOW INC	$	361.22	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2548275	C	DIAMEDICAL USA EQUIPMENT INC	$	39,107.06	5/13/2024	5/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2549703	C	HON	$	660.00	4/18/2024	4/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2549949	C	O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY COMPANY INC	$	62,002.00	6/29/2024	6/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2549951	C	PRESS AMERICA INC	$	20,400.00	5/29/2024	5/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2550088	C	VARSITY BRANDS HOLDINGS CO INC	$	1,742.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2550805	C	IPS GROUP INC/IPS GROUP ILLINOIS	$	16,600.00	4/12/2024	4/12/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2551046	C	DELL FINANCIAL SERVICES LLC	$	120,000.00	5/1/2024	5/1/2024 COMPUTER SOFTWARE
2024	P2551100	C	PRICEFISHERIES INC	$	123,200.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2551517	C	CITADEL INFORMATION MANAGEMENT	$	168.01	4/11/2024	5/23/2024 OFFICE SUPPLIES
2024	P2551578	C	WOLF & HUNTER CONSULTING	$	1,500.00	5/6/2024	5/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2551651	C	BEECHER	$	40,000.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2551964	C	VISION QUE LLC	$	12,000.00	5/20/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2552541	C	GRAPHICSLAND INC	$	17,200.00	4/18/2024	4/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2553494	C	CITADEL INFORMATION MANAGEMENT	$	126.00	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2554060	C	GULLIFORD SERVICES INC	$	46,000.00	4/16/2024	4/16/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2554141	C	EBM INC	$	101,270.88	5/21/2024	5/21/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2554604	C	DATEX-OHMEDA INC	$	20,018.95	6/5/2024	6/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2554672	C	PLAZA WEST DEVELOPMENT LLC/HOLIDAY INN & SUITES	$	170.00	5/24/2024	5/24/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2554741	C	PROCTORU INC/MEAZURE LEARNING	$	707.25	5/28/2024	6/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2555401	C	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	12,999.99	5/14/2024	5/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2555718	C	TRANSNETYX INCORPORATED	$	2,500.00	6/12/2024	6/12/2024 TESTING & ANALYSIS SERVICES
2024	P2557196	C	SADEK	$	440.25	4/26/2024	4/26/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2557565	C	EDF-RG LLC	$	10,191.70	4/17/2024	4/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2557613	C	DIGI-KEY CORPORATION	$	227.86	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2557650	C	BEST BUY STORES LP	$	2,957.50	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2558190	C	MICHAEL S NIGOHOSIAN DBA EQUITY INVESTIGATIONS LLC	$	8,000.00	4/30/2024	5/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2558366	C	OLDHAM GRAPHIC SUPPLY INC/THE OLDHAM GROUP	$	140.00	6/10/2024	6/10/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2558404	C	ALTORFER INC	$	1,800.00	4/18/2024	5/29/2024 CAP MACHINERY >$4999
2024	P2558536	C	MSDSONLINE INC/VELOCITYEHS	$	11,128.00	5/15/2024	5/15/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2558944	C	KAESER & BLAIR INCORPORATED	$	-	4/29/2024	5/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2559400	C	INTERNATIONAL U-HAUL INCORPORATED	$	117.42	4/24/2024	4/24/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2559619	C	DS SERVICES OF AMERICA INC	$	900.00	4/15/2024	4/15/2024 FOOD SUPPLIES
2024	P2559623	C	DS SERVICES OF AMERICA INC	$	663.99	5/23/2024	5/23/2024 FOOD SUPPLIES
2024	P2559624	C	DS SERVICES OF AMERICA INC	$	680.63	4/15/2024	4/15/2024 FOOD SUPPLIES
2024	P2559654	C	VITAL EDUCATION AND SUPPLY INC	$	3,227.04	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2560864	C	WW GRAINGER INC/GRAINGER	$	80.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2560954	C	FIRST ROCKFORD HOSPITALITY CORPORATION	$	121.86	6/20/2024	6/20/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2561156	C	MARSH USA/MARSH & MCLENNANA AGENCY LLC	$	8,000.00	5/13/2024	5/13/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2561329	C	BECKMAN COULTER INC	$	580.90	5/24/2024	5/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2561547	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	591.54	6/6/2024	6/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2561694	N	IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC/MCGRATH OFFICE EQUIP	$	5,650.00	6/25/2024	6/25/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2562196	C	NEW AHEAD INC/AHEAD INC	$	-	6/5/2024	6/5/2024 COMPUTER SOFTWARE
2024	P2562255	C	TRI-STATE SCALE SYSTEMS INC	$	20.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2562433	C	FLOURNOY ENTERPRISE LLC	$	17,000.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2562576	C	SJ SMITH COMPANY INC	$	25,678.08	5/3/2024	5/3/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2563367	C	CORDOVA CUSIHUAMAN	$	3,000.00	5/29/2024	5/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2563659	C	UNIVERSITY OF CHICAGO	$	4,957.55	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2563952	C	MIDWEST COMPUTER PRODUCTS INC	$	51,246.03	4/19/2024	4/19/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2564701	C	UNIVERSITY OF CHICAGO	$	731.50	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2564797	C	JOHNSON	$	10,525.00	4/2/2024	4/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2564900	C	ANDY FRAIN SERVICES INC	$	50,099.00	5/9/2024	5/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2565383	C	CENTRAL STATES MEDIA/MANAGEMENT LLC	$	377,396.00	4/24/2024	4/24/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2565644	C	VWR FUNDING INC	$	501.12	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2565647	C	RCM TECHNOLOGIES (USA) INC/RCM HEALTH CARE SERVICES	$	860,000.00	4/16/2024	4/16/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2565940	C	MIDDLEBY MARSHALL INC	$	56,980.00	5/22/2024	5/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2566231	C	METTLER-TOLEDO INTERNATIONAL INC	$	419.58	4/30/2024	4/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2566290	C	NATIONAL SEATING & MOBILITY INC	$	50,000.00	4/11/2024	4/11/2024 DELIVERABLE TO THIRD PARTY
2024	P2566540	C	MILLERKNOLL INC	$	14,952.88	4/4/2024	4/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2566706	C	TITAN CONTAINERS NORTH AMERICA LLC	$	3,333.00	5/3/2024	5/24/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2566730	C	PRIMARY FLOW SIGNAL INC	$	8,239.00	4/1/2024	4/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2566838	C	VITAL EDUCATION AND SUPPLY INC	$	2,000.00	5/22/2024	5/22/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2567156	C	CONDUENT CARE MANAGEMENT/SYMPLR CARE MANAGEMENT LLC	$	26,520.00	5/8/2024	5/8/2024 COMPUTER SOFTWARE
2024	P2567407	C	CINTAS CORPORATION	$	3,639.99	6/24/2024	6/24/2024 LAUNDRY SERVICES
2024	P2567562	C	DARCY GOLDFARB DBA GOLDA GROUP LLC	$	30,000.99	5/3/2024	5/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2567637	C	ADVENT SYSTEMS LLC/ALLIED UNIVERSAL TECHNOLOGY SERVICES	$	22,663.00	6/29/2024	6/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2567899	C	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	3,610.08	6/24/2024	6/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2568278	C	MEDIA CENTER/THE MAT CENTER	$	10,083.79	4/18/2024	4/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2568530	C	BIEN AIR USA INC	$	11,700.00	6/20/2024	6/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2568668	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	4,651.00	6/5/2024	6/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2568982	C	MIKE THOMPSON CONSULTING LLC	$	85,000.00	4/11/2024	4/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2570180	C	MENDEZ	$	12,800.00	5/14/2024	5/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2570811	C	MCLAUGHLIN	$	4,000.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2571173	C	THIRD FLOOR RESTAURANT LLC	$	2,579.20	5/24/2024	5/30/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2571180	C	NORTHWESTERN UNIVERSITY	$	3,108.00	5/29/2024	5/29/2024 TESTING & ANALYSIS SERVICES
2024	P2571310	C	VESTIS GROUP INC/VESTIS SERVICES LLC	$	2,984.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2571620	C	UNIVERSITY OF WASHINGTON	$	4,767.56	5/30/2024	5/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2571854	C	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	2,845.00	5/22/2024	6/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2571954	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	199.00	5/30/2024	5/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2572155	C	LOMIR INC	$	2,378.40	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2572451	C	MINDPOWER/STAFFING TEAM INC	$	5,920,000.00	4/16/2024	4/16/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2572664	C	GED ACQUISITIONS INC/GED INTEGRATED SOLUTIONS INC	$	760.00	5/13/2024	5/13/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2572881	C	WADDELL INC/PURITAN SPRINGS WATER	$	296.52	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2572885	C	NUIX USG INC	$	19,900.00	5/29/2024	5/29/2024 COMPUTER SOFTWARE
2024	P2573310	C	MOLECULAR DEVICES LLC	$	39,766.50	5/3/2024	5/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2573312	C	TURASKYS CUSTOM CATERING	$	10,000.00	4/25/2024	4/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2573370	C	STRATA INFORMATION GROUP INC	$	22,000.00	5/9/2024	5/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2573596	C	VETEQUIP INC	$	1,940.40	4/3/2024	4/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2573744	C	CHICAGO CASCADE SERVICES INC	$	385.00	6/21/2024	6/21/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2573804	C	AMPLIFIER	$	549.50	4/11/2024	5/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2574047	C	SPRINGFIELD URBAN LEAGUE	$	681.23	6/26/2024	6/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2574327	C	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	32,182.72	5/16/2024	5/16/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2575119	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	897.13	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2575307	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	580.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2576897	C	MIDWEST TRANSPLANT NETWORK	$	560,000.00	4/19/2024	4/19/2024 ORGAN ACQUISITION SERVICE
2024	P2576977	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	982.40	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2577716	C	VERBIT INCORPORATED	$	5,000.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2577758	C	REBEL ATHLETIC INC	$	1,578.20	6/27/2024	6/27/2024 WEARING APPAREL SUPPLIES
2024	P2577816	C	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	8.00	4/9/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2577984	C	DWS INC/WDWS	$	840.00	4/24/2024	4/24/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2578761	C	WISE	$	6,000.00	4/8/2024	4/8/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2578795	C	KOENER ELECTRIC INCORPORATED/K-COM TECHNOLOGIES INC	$	4,000.00	6/27/2024	6/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2579622	C	SKYTEM CANADA INC	$	797,272.45	4/5/2024	4/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2579632	C	CONCORD THEATRICALS CORP	$	1,410.85	4/23/2024	4/23/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2579763	C	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$	10,500.00	4/17/2024	4/17/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2579889	C	ZUNO PHOTOGRAPHIC INC	$	1,500.00	4/22/2024	4/22/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2580169	C	UNIVERSITY OF CHICAGO	$	577.92	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2580329	C	ENGSTROM-KESTEL	$	26,025.00	4/8/2024	4/8/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2580361	C	WIESE USA INC	$	17,896.40	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2580636	C	AWESOME INK INCORPORATED	$	(600.00)	6/26/2024	6/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2580786	C	PERKINELMER INFORMATICS INCORPORATED	$	113.30	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2580997	C	M BRAUN INC	$	81,077.00	4/19/2024	4/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2581161	C	FROST LIGHTING COMPANY OF ILLINOIS	$	21,240.00	4/18/2024	4/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2581701	C	CRAIN COMMUNICATIONS INC	$	11,000.00	4/17/2024	4/17/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2582020	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	5.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2582089	C	TICKEL TECHNOLOGIES INCORPORATED/MEDFURBISH	$	1,490.00	5/9/2024	5/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2582180	C	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	$	31,460.00	5/3/2024	5/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2582219	C	TAMALA LASCHE' EVERETT DBA TAMALA'S THERAPEUTIC MASSAGE	$	300.00	4/24/2024	4/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2582320	C	LONZA WALKERSVILLE INCORPORATED	$	-	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2582989	C	ATOS MEDICAL INC	$	867.62	5/20/2024	5/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2584047	C	USI INSURANCE SERVICES LLC	$	1,502.00	4/9/2024	4/9/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2584193	C	TERREL TAYLOR/TERREL TAYLOR CONSTRUCTION	$	83,600.00	5/24/2024	5/24/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2584211	C	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	48,573.00	4/12/2024	4/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2584392	C	ARROW ELECTRONICS INCORPORATED	$	159.08	5/2/2024	5/2/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2584733	C	NEW YORK STATE	$	40.00	4/4/2024	4/4/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2584750	C	GT MOLECULAR INC	$	36,386.54	5/10/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2584767	C	SANTA CRUZ BIOTECHNOLOGY INC	$	343.50	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2585595	C	BOWLES	$	1,120.00	5/10/2024	5/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2586056	C	PREMIER STAFFING SOURCE INC	$	800,716.69	4/16/2024	4/16/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2587278	C	THORSEN CONSULTING INC	$	14,525.00	5/22/2024	5/22/2024 COMPUTER SOFTWARE
2024	P2587419	N	FIVE FOOT PRODUCTIONS	$	6,000.00	5/30/2024	5/30/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2587621	C	BIO-RAD LABORATORIES INC	$	106.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2587952	C	TINBET GREEN NURSERY SCHOOL	$	5,450.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2588145	C	MEDLINE INDUSTRIES LP	$	37.24	4/16/2024	4/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2588220	C	ART-FLO SHIRT & LETTERING CO INC	$	6,094.07	4/18/2024	4/18/2024 WEARING APPAREL SUPPLIES
2024	P2588475	C	DIGI-KEY CORPORATION	$	(18.01)	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2588647	C	MEDICAL GINNASTICA LLC	$	102,000.00	4/29/2024	4/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2588871	C	DATAWRKZ INC	$	829,000.00	5/20/2024	5/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2589405	C	DCC MARKETING LLC	$	95,750.00	4/29/2024	4/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2589537	C	STARFISH VENTURES INC/AQUARIUM ADVENTURE	$	1,030.93	6/21/2024	6/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2589637	C	AIRGAS INC	$	4,000.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2590087	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	601.95	5/15/2024	5/15/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2590428	C	FLACK	$	46,995.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2590947	C	VICSIK	$	500.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2591605	C	O&M HALYARD INC	$	10.00	4/25/2024	5/8/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2592183	C	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	1,725.00	4/24/2024	4/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2592238	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	3,692.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2592338	C	UNIVERSITY OF CHICAGO	$	4,210.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2592387	C	KV MEDIA GROUP/SOLIDLINE MEDIA	$	30,646.24	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2592685	C	FEDERAL EXPRESS CORPORATION/FEDEX	$	10,000.00	5/21/2024	5/21/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2593145	C	SNPSAURUS LLC	$	4,050.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2593280	C	KONE INCORPORATED	$	4,965.12	4/4/2024	4/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2593881	C	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	1,514.50	5/17/2024	5/17/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2593912	C	LONZA WALKERSVILLE INCORPORATED	$	9,237.86	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2594464	C	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$	7,557.30	6/20/2024	6/20/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2594877	C	ECCOVIA INC/ECCOVIA SOLUTIONS	$	1,582,559.26	4/25/2024	4/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2594889	C	BAGGOTT	$	105,000.00	5/6/2024	5/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2595290	N	WASHINGTON UNIVERSITY	$	480.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2595521	C	LIGHTSPEED RUNNING & REHABILITATION SYSTEMS/LIGHTSPEED LIFT	$	4,000.00	4/18/2024	4/18/2024 CAP OTHER EQUIPMENT >$4999
2024	P2595917	C	FORMFACTOR INC	$	13,434.85	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2596393	C	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	15,039.79	4/25/2024	4/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2596437	N	CAYMAN CHEMICAL CO INC	$	525.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2596446	N	DIGI-KEY CORPORATION	$	282.80	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2596586	C	INNOVED INSTITUTE LLC	$	14,781.01	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2596680	C	SANFORD INDUSTRIAL CONTRACTORS INC	$	26,110.00	5/15/2024	5/15/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2597003	C	TORRES JR	$	5,400.00	5/14/2024	5/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2597160	C	AMEROCK HOTEL OPERATOR LLC	$	28,125.60	5/30/2024	5/30/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2597188	C	NEWPORT CORPORATION	$	9,730.00	4/10/2024	4/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2597248	C	CAPITOL SCIENTIFIC INCORPORATED	$	127.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2597662	C	BECTON DICKINSON AND COMPANY	$	2,464.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2597955	N	LIFE TECHNOLOGIES CORPORATION	$	6,622.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2598658	C	WHENTOWORK INC	$	5,935.00	5/2/2024	5/2/2024 COMPUTER SOFTWARE
2024	P2598703	C	CALLAHAN	$	(1,500.00)	5/6/2024	5/29/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2598807	C	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRONMENTAL	$	1,000.00	5/9/2024	5/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2598856	C	LINDE GAS & EQUIPMENT INC	$	7,800.00	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2598896	C	US INTEGRITY INC	$	70,586.48	6/5/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2598956	C	BERGMANN MESSGERAETE ENTWICKLUNG KG	$	500.00	6/18/2024	6/18/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2599078	C	IPB UNIVERSITY	$	3,630.85	6/18/2024	6/18/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2599216	C	LAKELAND HOLDINGS LLC	$	30,014.00	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2599836	C	SOJOURN LAKESIDE RESORT	$	17,917.50	6/11/2024	6/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2599839	C	GOLD BIOTECHNOLOGY INCORPORATED	$	631.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2600154	C	CENTER FOR CONFLICT RESOLUTION	$	5,600.00	5/2/2024	5/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2600222	C	BUTI	$	12,572.88	5/20/2024	5/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2600277	C	KRONOS SAASHR INC	$	4,491.20	4/29/2024	4/29/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2600599	C	QUTOOLS GMBH	$	72,302.26	4/3/2024	4/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2601297	C	CHICAGO FAMILY HEALTH CENTER	$	17,025.00	5/1/2024	5/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2601416	C	ITHAKA HARBORS INC	$	1,500,000.00	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2601480	C	VENUE LOGIC LLC	$	4,155.28	6/21/2024	6/21/2024 FOOD SUPPLIES
2024	P2601702	C	PILLAR VISION INC/NOAH BASKETBALL	$	61,396.00	5/10/2024	5/10/2024 COMPUTER SOFTWARE
2024	P2601729	C	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	$	7,830.00	5/1/2024	5/1/2024 TESTING & ANALYSIS SERVICES
2024	P2601898	C	MOORE LANDSCAPES LLC/YELLOWSTONE LANDSCAPE	$	18,000.00	6/12/2024	6/12/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2601945	C	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	1,000.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2601993	N	100 BLACK MEN OF CHICAGO INC	$	250.00	4/18/2024	4/18/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2601994	N	THOMPSON	$	250.00	4/15/2024	4/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2601995	N	BLACKHEALTHREALTALKCOM INC	$	250.00	4/15/2024	4/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2602007	C	WENGER MANUFACTURING INC	$	220.00	4/22/2024	4/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2602041	C	INNER-CITY MUSLIM ACTION NETWORK	$	19,800.00	6/6/2024	6/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2602319	C	CAMPUS HOSPITALITY LLC/TOWNEPLACE SUITES BY MARRIOTT	$	238.00	5/20/2024	5/20/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2602636	N	COY LABORATORY PRODUCTS INC	$	29,169.87	5/21/2024	5/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2602879	C	DIGI-KEY CORPORATION	$	20.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2602957	N	AK SCIENTIFIC INCORPORATED	$	330.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603021	C	WW GRAINGER INC/GRAINGER	$	17.88	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2603051	C	ALBERT'S PIANO SERVICE	$	95.00	4/24/2024	5/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2603213	C	BRUKER NANO INC/BRUKER AXS LLC	$	28,720.05	5/3/2024	5/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2603824	N	BIOMETRICS LTD (INC)	$	725.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2604309	C	TRANE US INCORPORATED	$	600.00	4/25/2024	6/21/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2604339	C	CORPORATE EAST BLOOMINGTON LLC	$	2,700.00	6/13/2024	6/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2604457	C	HILL MECHANICAL SERVICES INC	$	10,000.00	5/6/2024	5/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2604639	C	ANDERSON	$	25,000.00	5/23/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2605415	C	AMERICAN NATIONAL SKYLINE LLC	$	65,000.00	5/2/2024	5/2/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2605512	C	VIP SERVICES INC/VIP VALET SERVICES INC	$	0.09	4/4/2024	6/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2605642	C	AMCOAT DECORATING INC	$	4,325.00	5/22/2024	5/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2606020	C	LANCASTER	$	13,725.00	5/14/2024	5/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606610	C	DENVER CENTER FOR SOLUTION-FOCUSED BRIEF THERAPY LLC	$	32,950.00	4/17/2024	5/16/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2606669	C	LEE	$	5,400.00	4/19/2024	4/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2606718	C	PROTEINTECH GROUP INC	$	2,028.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2606753	C	KERRY NO 5 LLC	$	3,229.38	4/8/2024	4/22/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2606844	C	EMERGING COMMUNICATIONS GROUP INC	$	9,238.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2606851	C	PROTEINTECH GROUP INC	$	4,587.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607055	C	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$	1,030.00	4/18/2024	4/18/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2607407	C	UNIVERSITY OF CHICAGO	$	382.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2607662	C	GEORGE H RUMP CONSTRUCTION CO	$	(4,460.00)	6/21/2024	6/25/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM

2024	P2607707	C	NOVALSYS INCORPORATED	$	99,788.00	5/7/2024	5/7/2024	COMPUTER SOFTWARE
2024	P2607786	C	SMART INTERPRETING SVCS INC/PRO INTERPRETING ENTRPRS	$	11,627.00	6/3/2024	6/3/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2607787	C	CDW LLC	$	33,084.92	4/17/2024	4/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608024	C	EDIFY TECHNOLOGIES INC	$	91,000.00	4/5/2024	4/5/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608277	C	BLESSING HOSPITAL	$	26,800.00	6/6/2024	6/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2608359	C	IMAGINE EQUITY GROUP	$	24,500.00	5/20/2024	5/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2608684	C	BIOWEST USA INC	$	3,925.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609044	C	UNIVERSITY OF CHICAGO	$	1,257.44	6/12/2024	6/12/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2609145	C	WW GRAINGER INC/GRAINGER	$	447.00	6/28/2024	6/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2609302	C	PROCTER & GAMBLE DISTRIBUTING LLC	$	218.88	6/29/2024	6/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2609577	C	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$	3,750.00	6/24/2024	6/24/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2609659	C	KELLEY VAULT COMPANY	$	4,355.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2609705	C	BUILDING MAINTENANCE SERVICES COMPANY OF SPRINGFIELD	$	5,000.00	5/9/2024	5/9/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2610204	N	ART-FLO SHIRT & LETTERING CO INC	$	153.00	4/18/2024	4/18/2024	WEARING APPAREL SUPPLIES
2024	P2610692	C	EVENT FLORAL INC	$	540.00	4/10/2024	4/10/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2610776	N	STEEL TECHNOLOGY LLC/HYDRO FLASK	$	320.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2610915	C	SURFACE 51 INCORPORATED	$	34,800.00	4/3/2024	4/3/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2610926	C	RAVE SYSTEMS LLC/REFERENCE AUDIO VIDEO	$	3,580.00	4/10/2024	4/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2610980	C	TRANSNETYX INCORPORATED	$	10,970.10	6/27/2024	6/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2611227	C	FLIGHTSTAR CORPORATION	$	35,508.88	4/22/2024	4/22/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2611316	C	FOCUS INSITE	$	4,050.00	4/9/2024	4/9/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2611425	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	137.60	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2611670	C	TARYN MILLS DBA TM FINE ART PHOTOGRAPHY	$	240.00	5/3/2024	5/3/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2612320	C	STEVENSON	$	390.00	4/23/2024	5/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612403	C	URBANA PARK DISTRICT	$	147.50	6/18/2024	6/18/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2612438	C	AV CHICAGO INC	$	24,616.00	5/13/2024	5/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612451	C	PEORIA CIVIC CENTER	$	63.98	4/19/2024	6/21/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2612500	C	MODEL 1 COMMERCIAL VEHICLES INC	$	72,533.00	4/17/2024	4/17/2024	CAP OTHER VEHICLES >$4999
2024	P2612520	C	VIRTUAL MEDICAL PRACTICE LLC	$	9,650.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2612647	C	SONNENSCHEIN HOSPITALITY GROUPE LLC/GRAND BEAR RESORT	$	9,397.50	4/18/2024	4/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2612825	C	ROCKFORD DISCOUNT RENTALS INC/ROCKFORD RENTALS	$	684.00	4/11/2024	6/14/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2613269	C	TOP BOX FOODS	$	8,130.00	5/6/2024	5/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2613962	C	LEVY PREMIUM FOOD SERVICE LP/LEVY RESTAURANTS	$	6,894.69	4/23/2024	4/23/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2614243	C	UNIVERSITY CLUB OF CHICAGO	$	(58.84)	4/18/2024	5/13/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2614481	N	WW GRAINGER INC/GRAINGER	$	1,121.39	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614833	C	WAGNER MACHINE COMPANY	$	1,713.50	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2614835	C	NORTHSHORE UNIVERSITY HEALTHSYSTEM	$	33,520.00	5/1/2024	5/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2615017	C	DOUGLAS	$	36,140.00	6/28/2024	6/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2615183	C	INTERMETRO INDUSTRIES CORPORATION	$	1,480.00	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2615426	C	STERIS CORPORATION	$	47,487.60	4/18/2024	4/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2615867	C	UNIVERSITY OF CAMBRIDGE	$	566.40	6/27/2024	6/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2615910	C	GRETCHEN WIESHUBER DBA STUDIO 2D	$	3,620.00	4/26/2024	4/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616392	C	SECURITAS TECHNOLOGY CORPORATION	$	37,069.24	4/15/2024	4/15/2024	COMPUTER SOFTWARE
2024	P2616460	C	4IMPRINT INCORPORATED	$	(513.36)	4/17/2024	4/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2616461	C	VIP SERVICES INC/VIP VALET SERVICES INC	$	21,400.00	4/15/2024	4/15/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2616649	C	FORVIS LLP	$	670,500.00	6/21/2024	6/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2616725	C	METREX RESEARCH LLC/ORASCOPTIC	$	852.60	4/10/2024	6/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2616880	N	XS TENNIS AND EDUCATION FOUNDATION	$	32,000.00	4/23/2024	4/23/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2617161	C	CHOU	$	9,750.00	5/23/2024	5/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617277	N	MILTENYI BIOTEC INC	$	250.00	4/9/2024	4/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2617278	C	LEE	$	1,702.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2617279	C	RESEARCH DIETS INCORPORATED	$	1,243.75	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617386	C	DIETERICH COMMUNITY UNIT SCHOOL DISTRICT 30	$	4,760.00	6/18/2024	6/18/2024	PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2024	P2617514	C	TCH 101 LLC	$	6,997.28	6/13/2024	6/13/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2617549	C	SJ SMITH COMPANY INC	$	3,040.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617553	C	CHARLESTON MANUFACTURING LLC TERMED USE @04878995	$	1,112.50	4/29/2024	5/3/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2617889	N	ORIGENE TECHNOLOGIES INCORPORATED	$	284.00	4/29/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2617966	C	PEORIA CHARTER COACH COMPANY	$	1,615.00	4/18/2024	4/18/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR

2024	P2618054	C	HOUR LLC	$ 360.00	6/13/2024	6/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618072	C	BLOODSTONE TRS INCORPORATED	$ 2,706.00	5/1/2024	6/18/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2618129	C	SYSCO GUEST SUPPLY LLC	$ 506,228.00	5/1/2024	5/1/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2618503	C	EDDYFRED LLC	$ 6,000.00	5/14/2024	5/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2618682	C	EMD MILLIPORE CORPORATION	$ 2,735.00	6/15/2024	6/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2618688	C	SUMMIT HOTEL TRS 154 LLC/RESIDENCE INN STEAMBOAT SPRINGS	$ 30,624.69	4/8/2024	4/8/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2619040	C	MEDI-PHYSICS INC/GE HEALTHCARE	$ 2,300.00	4/15/2024	4/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2619085	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 1,500.00	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2619154	C	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INCORPORATED	$ 1,200.00	4/19/2024	4/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2619532	N	BLUE PLATE CATERING LTD	$ 36,100.00	5/25/2024	5/25/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2619806	C	BLEEDING AND CLOTTING DISORDERS INSTITUTE	$ 950.00	4/10/2024	4/10/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2620189	C	NATL ASSN OF COLLEGE & UNIV BUS OFCR(NACUBO)	$ 12,865.00	4/5/2024	4/5/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2620213	C	WORLDPOINT ECC INC	$ (15,530.39)	6/17/2024	6/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2620552	C	LUCAS JAMES TALENT PARTNERS LLC	$ 86,400.00	5/17/2024	5/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2620876	C	INTEGRATED DNA TECHNOLOGIES INC	$ 213.59	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2621047	C	ROCA CONSULTING & DESIGN LLC	$ 42,525.00	4/1/2024	4/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621234	C	SANDERS	$ 7,560.00	5/1/2024	5/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621256	C	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$ 30,000.00	6/26/2024	6/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2621348	N	G&O THERMAL SUPPLY CO	$ 1,097.10	4/22/2024	4/22/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2621378	C	VITAL EDUCATION AND SUPPLY INC	$ 350.00	5/24/2024	5/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2621496	C	SARDARIAN	$ 2,807.81	6/27/2024	6/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2621514	C	VIVITRO LABS INC	$ 9,593.00	6/5/2024	6/5/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2621712	C	METTLER-TOLEDO INTERNATIONAL INC	$ 5,010.00	5/29/2024	5/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2621849	N	T2 SYSTEMS INC	$ 5,500.00	5/31/2024	5/31/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2621912	C	ELITECHGROUP INC	$ 1,609.20	6/5/2024	6/26/2024	OFFICE SUPPLIES
2024	P2622375	C	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$ 1,675.00	5/7/2024	5/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2622460	N	STERICYCLE	$ 130,000.00	4/1/2024	4/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2622461	C	CONETEC INC	$ 9,620.00	6/26/2024	6/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2622867	C	CITY OF URBANA	$ 200.00	5/8/2024	5/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2623024	N	LOVE YOUR HEALTH FOODS LLC	$ 130.44	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623033	C	ROCA CONSULTING & DESIGN LLC	$ 27,300.00	4/15/2024	4/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2623379	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 438.40	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2623381	N	FULTON MARKET KITCHEN LLC	$ 3,120.05	4/17/2024	4/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2623954	C	NEWPORT CORPORATION	$ 25,623.00	4/5/2024	4/5/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624033	C	BRI PARENT INC/BENEFIT RESOURCE LLC	$ 198,120.00	6/14/2024	6/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624157	N	STAFF BENEFITS MANAGEMENT INC	$ 975,000.00	6/28/2024	6/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2624241	N	PARTICLE TECHNOLOGY GROUP/PARTICLE TECHNOLOGY LABS	$ 2,926.00	4/8/2024	4/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2624333	C	NEOGEN CORPORATION	$ 3,392.00	5/8/2024	5/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2624482	C	UNIVERSITY CLUB OF CHICAGO	$ 43.96	5/9/2024	5/9/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2624535	N	ART-FLO SHIRT & LETTERING CO INC	$ 1,665.17	4/16/2024	4/16/2024	WEARING APPAREL SUPPLIES
2024	P2624855	C	UNIVERSITY CLUB OF CHICAGO	$ 9,772.92	6/25/2024	6/25/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2624962	C	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$ 25,000.00	5/1/2024	5/1/2024	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2625257	C	VALENTINE TIRE & AUTOMOTIVE	$ 4,155.16	4/9/2024	4/9/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2625261	C	INTERTEK USA INCORPORATED	$ 912.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2625297	C	GROSZ	$ 8,500.00	4/15/2024	4/15/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2625577	C	NEW PUNCH BOWL SOCIAL WEST LOOP LLC	$ 3,216.40	4/2/2024	4/3/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2625685	C	ANGLO-AMERICAN UNIVERSITY/ANGLO-AMERICKA VYSOKA SKOLA ZU	$ -	4/25/2024	4/29/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2625687	N	SPORT REDI-MIX LLC	$ 213,915.00	5/4/2024	5/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2625797	C	CENTER FOR IMMIGRANT RESOURCES AND COMMUNITY ARTS/CIRCA	$ 5,200.00	6/6/2024	6/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2625935	C	LM CATERING LLC/LM CATERING	$ 5,627.10	4/10/2024	4/10/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2626140	C	BELNICK RETAIL LLC/BELNICK INC/BIZCHAIR.COM	$ 1,364.30	4/12/2024	4/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2626166	C	CHEMPOINT INC	$ 1,180.84	4/9/2024	4/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2626234	C	SEAGULL TRANSFORMATION INC	$ 162,538.07	5/2/2024	5/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2626654	N	MEDLINE INDUSTRIES LP	$ 2,849.30	4/8/2024	4/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2626722	C	PARK PLACE TECHNOLOGIES LLC	$ 7,384.00	6/20/2024	6/20/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2627169	C	CAMPBELL SCIENTIFIC INC	$ 7,189.78	4/29/2024	4/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2628326	C	PRECISION GROUP LIMITED	$ 3,263.00	6/11/2024	6/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2628385	C	NOLEN SERVICES INC	$ 2,005.00	6/28/2024	6/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2628468	C	VITALSMARTS LC/CRUCIAL LEARNING	$	44,351.97	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2628584	C	LOUISIANA BOARD OF REGENTS	$	2,305.30	4/18/2024	4/18/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2628617	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	50.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2628767	C	WINTERSTEIGER INC	$	7,560.52	5/28/2024	5/28/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2628771	C	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	940.00	4/23/2024	4/23/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2628803	C	PEAR TREE ESTATE LLC	$	9,615.05	6/11/2024	6/11/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2628817	C	NORTHWESTERN UNIVERSITY	$	445.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629593	C	VIP SERVICES INC/VIP VALET SERVICES INC	$	3,771.50	4/17/2024	6/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2629598	C	COLLECTIVE RESOURCE COMPOST COOPERATIVE INC	$	17,521.00	5/20/2024	5/20/2024 WASTE COLLECTION
2024	P2629731	C	CATACHEM INC	$	7,998.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2629745	C	18TH STREET CASA DE CULTURA	$	(600.00)	5/6/2024	5/9/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2629756	C	FROST LIGHTING COMPANY OF ILLINOIS	$	503,806.05	5/31/2024	5/31/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2630084	C	NUTRIEN AG SOLUTIONS INC	$	3,136.00	6/11/2024	6/18/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2630092	C	NUTRIEN AG SOLUTIONS INC	$	3,243.20	6/10/2024	6/10/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2630094	C	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	4,085.79	6/10/2024	6/10/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2630411	C	IRON MOUNTAIN INCORPORATED	$	200.00	6/18/2024	6/18/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2630468	C	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	3,819.45	4/5/2024	4/5/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2630657	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	59.34	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2630726	N	ANTIBODIES-ONLINE INCORPORATED	$	3,133.42	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630795	C	SNPSAURUS LLC	$	75.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2630827	N	CDW LLC	$	255.20	5/7/2024	5/7/2024 COMPUTER SOFTWARE
2024	P2630927	C	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	3,346.92	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631074	C	CHDG PHASE 1A1 SUB-LESSEE LLC	$	1,724.00	5/16/2024	5/16/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2631121	C	AMERIGO SCIENTIFIC INC	$	1,000.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631142	N	PRAIRIE STATE LEGAL SERVICES INC	$	7,500.00	4/1/2024	4/1/2024 LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2631217	C	DEVELOPMENT CUBED SOFTWARE INC/MARCHINGORDER	$	5,562.03	4/16/2024	4/16/2024 PRINTING - UI SERVICE
2024	P2631287	C	RAW DATA INC	$	18,442.23	6/11/2024	6/11/2024 COMPUTER SOFTWARE
2024	P2631334	C	SK SERVICE CORP/SK FENCE COMPANY	$	3,726.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2631362	C	SNPSAURUS LLC	$	120.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2631448	C	RAINBOW CONE LLC	$	1,820.00	4/1/2024	5/23/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2631451	C	BLUE PLATE CATERING LTD	$	19,810.00	4/9/2024	4/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2631452	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	400.00	4/1/2024	4/1/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2631956	C	RUSH UNIVERSITY MEDICAL CENTER	$	3,570.00	6/10/2024	6/10/2024 TESTING & ANALYSIS SERVICES
2024	P2632047	C	SELECTHOSPITALITY INC	$	50,000.00	4/1/2024	6/3/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2632063	C	BIO-TISSUE INCORPORATED	$	3,236.00	6/13/2024	6/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2632178	N	POOL ADMINISTRATORS INCORPORATED	$	180,000.00	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2632218	C	ALLEN H TUTEN DBA COMPUTE-A-CHART	$	70.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2632375	N	PHD SERVICES LLC	$	19,000.00	4/1/2024	4/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2632385	C	UNIVERSITY CLUB OF CHICAGO	$	7,150.43	5/23/2024	5/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2632466	C	CW FINANCIAL & MANAGEMENT GROUP LLC	$	21,270.00	6/4/2024	6/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2632615	C	FREIBERG INSTRUMENTS GMBH	$	14,957.14	5/22/2024	5/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2632963	C	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	500.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2632965	C	BAYER HEALTHCARE LLC	$	19,742.56	4/19/2024	4/19/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2633121	C	FARBER SPECIALTY VEHICLES	$	288,413.82	5/23/2024	5/23/2024 CAP OTHER VEHICLES >$4999
2024	P2633276	N	PEORIA CHARTER COACH COMPANY	$	1,413.00	4/1/2024	4/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2633514	N	ASHOKA TRUST FOR RESEARCH IN ECOLOGY AND THE ENVIRONMENT	$	20,000.00	4/11/2024	4/11/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2633595	C	NORDSON TEST AND INSPECTION AMERICAS INC	$	15,167.50	4/9/2024	4/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2633654	C	WAREHOUSE DIRECT INCORPORATED	$	1,920.00	4/3/2024	4/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2633704	N	NEWEGG BUSINESS INCORPORATED	$	104.11	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2633740	C	CHDG PHASE 1A1 SUB-LESSEE LLC	$	12,875.60	6/28/2024	6/28/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2633827	C	TIGERCONNECT INC	$	7,860.00	6/15/2024	6/15/2024 COMPUTER SOFTWARE
2024	P2633917	C	PHARMARON INCORPORATED	$	1,950.00	4/30/2024	4/30/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2633939	C	PLANTED CU LLC/PLANTED	$	1,605.25	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2634227	N	ACTIMETRICS	$	36,500.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2634434	C	DATEX-OHMEDA INC	$	28,128.45	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2634598	C	PRIORITY SOFTWARE INC	$	3,356.00	4/16/2024	4/16/2024 COMPUTER SOFTWARE
2024	P2634653	C	BEST EXPO INCORPORATED	$	1,100.00	4/10/2024	4/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2634738	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	4/19/2024	4/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2635039	N	TECAN US INC	$	1,741.96	5/14/2024	5/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635116	N	MESIROW INSURANCE SERVICES INC	$	150,400.00	4/15/2024	4/15/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2635188	C	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	7,055.10	4/12/2024	4/12/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2635416	C	CRS HOSPITALITY LLC	$	11,677.54	6/20/2024	6/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2635437	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	7.65	4/10/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2635444	C	MANCHESTER NANOMATERIALS LTD/TXMATERIALS & MOS2 CRYSTALS	$	577.01	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2635513	N	MYERS INSURANCE GROUP INCORPORATED	$	8,500.00	4/26/2024	4/26/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2635549	C	AMBU INC	$	8,358.00	4/1/2024	4/1/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2635646	C	LAVIN AGENCY INCORPORATED	$	55,000.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2635732	C	FLUKE ELECTRONICS CORPORATION	$	1,395.00	5/3/2024	5/3/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2635848	C	HENRIQUEZ GUTIERREZ	$	-	6/10/2024	6/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2635881	C	COMCAST HOLDINGS CORPORATION	$	2,324.17	6/13/2024	6/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636107	N	LINCOLN LAND COMMUNITY COLLEGE	$	100.00	6/13/2024	6/13/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2636112	C	SWISS AGRICULTURAL JOURNALISTS SAJ/IFAJ CONGRESS 2024	$	15,000.00	6/5/2024	6/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2636186	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	6,966.74	4/8/2024	4/8/2024	PRINTING - EXTERNAL VENDOR
2024	P2636225	N	UNIVERSITY OF IOWA	$	125.00	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636248	C	NELSON'S CATERING INCORPORATED	$	1,573.70	4/18/2024	4/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2636259	N	NEWEGG BUSINESS INCORPORATED	$	2.79	6/12/2024	6/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2636565	C	EOSENSE INCORPORATED	$	38,955.00	6/4/2024	6/4/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2636652	N	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	$	1,173.50	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2636669	C	CITY OF URBANA	$	425.00	4/26/2024	4/26/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2636902	C	ASSOCIATION FOR THE ADVANCEMENT OF MEDICAL INSTRUMENTATION	$	804.00	4/19/2024	4/19/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2637014	C	MEDSPEED LLC	$	250.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2637131	C	AWARDS LIMITED	$	2,631.78	4/18/2024	4/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2637251	C	CYBOSYS MEDIA LLC	$	900.00	5/10/2024	5/31/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2637359	C	UNITED PARCEL SERVICE INC (UPS)	$	120,000.00	6/3/2024	6/3/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2637363	C	OLYMPUS AMERICA INC	$	91,105.00	6/25/2024	6/25/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2637747	C	NEIGHBORS FOR ENVIRONMENTAL JUSTICE INC	$	450.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2637855	C	DRIES BROTHERS PLUMBING INCORPORATED	$	3,900.00	4/9/2024	4/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2638077	C	PIATO CAFE INCORPORATED	$	1,011.25	4/18/2024	4/18/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2638163	C	INTERTEK USA INCORPORATED	$	1,426.00	4/16/2024	4/16/2024	TESTING & ANALYSIS SERVICES
2024	P2638337	C	HYATT CORPORATION	$	1,824.28	5/8/2024	5/13/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2638348	N	VERONICA S WOHEAD PORTER/PORTER PRESENTATION/ASK AUNT V	$	2,548.80	4/3/2024	4/3/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2638524	C	MARCHETTI SPECIAL EVENTS LTD/GALLERIA MARCHETTI	$	23,014.67	4/22/2024	4/22/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2638609	C	KNAVEL	$	1,290.00	6/24/2024	6/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2638624	C	BURCHWELL	$	9,000.00	4/22/2024	4/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2638682	C	STOELTING CO	$	100.00	6/13/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2638693	N	MACHEREY-NAGEL INCORPORATED	$	232.20	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2639298	C	GENESYS WORKS CHICAGO	$	7,200.06	5/6/2024	5/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639456	C	WCIU-TV LIMITED PARTNERSHIP	$	21,100.00	6/26/2024	6/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2639457	N	CHICAGO ARCHITECTURE FOUNDATION	$	1,225.00	4/9/2024	4/9/2024	PRINTING - EXTERNAL VENDOR
2024	P2639469	N	LEXIPOL LLC	$	11,211.70	5/4/2024	5/4/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2639477	C	UNIVERSITY CLUB OF CHICAGO	$	-	6/25/2024	6/25/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2639513	C	CHICAGO EVENT GRAPHICS INCORPORATED	$	38,000.00	6/12/2024	6/12/2024	PRINTING - UI SERVICE
2024	P2639528	N	RAY O'HERRON CO INC	$	2,200.00	5/20/2024	5/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2639529	C	VETERANS FLOORS INC	$	4,050.00	4/17/2024	6/3/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2639601	C	COMCAST HOLDINGS CORPORATION	$	7,006.25	6/26/2024	6/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2639614	C	LESTER AND ROSALIE ANIXTER CENTER	$	3,800.00	6/8/2024	6/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639669	C	LEE	$	1,782.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2639858	C	NORTHWEST PUBLISHING LLC	$	33,442.00	4/25/2024	4/25/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2639974	C	GENERAL SCIENTIFIC CORPORATION	$	6,315.20	4/22/2024	4/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2640171	C	MID-WEST SIGN SUPPLY INC	$	217.00	4/19/2024	4/19/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2640263	C	BARCELONA SAE INC	$	5,525.00	4/15/2024	5/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2640301	C	NETA SCIENTIFIC INC	$	98.00	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640396	C	PS OPERATING COMPANY LLC/QC SUPPLY	$	667.63	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640556	C	LIFE TECHNOLOGIES CORPORATION	$	255.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640643	C	BAUDVILLE INCORPORATED	$	644.00	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2640669	N	BURDON	$	5,000.00	4/23/2024	4/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2640892	C	WCG CLINICAL INC	$	40,000.00	5/7/2024	5/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2640959	C	INTEGRATED DNA TECHNOLOGIES INC	$	67.43	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2640960	C	CANTON PARK DISTRICT	$	165.00	4/23/2024	4/23/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2640981	N	GAUMARD SCIENTIFIC INCORPORATED	$	4,620.00	5/14/2024	5/14/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2641050	C	WENGER MANUFACTURING INC	$	41,387.00	5/17/2024	5/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2641275	C	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	46,129.10	4/18/2024	4/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2641399	C	BLOOMINGTON CHATEAU PARTNERS LLC/CHATEAU AT BLOOMINGTON	$	3,130.00	5/8/2024	5/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2641420	C	WILSON	$	23,000.00	5/13/2024	5/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641486	C	MEDTRONIC USA INC	$	412.00	4/24/2024	4/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641509	C	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	12,000.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641549	C	COOK GROUP INC/COOK MEDICAL LLC	$	295.55	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2641624	C	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	(1,336.20)	5/31/2024	5/31/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2641675	N	CONNIE'S PIZZA/CONNIE'S CATERING	$	2,217.45	4/4/2024	4/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2641682	N	BIO-RAD LABORATORIES INC	$	721.22	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2641780	C	MI CENTER FOR CHANGE LLC	$	190.00	5/21/2024	6/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641859	C	SANDRA HOUSTON/PIVOT PRINCIPLES LLC	$	24,500.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2641929	C	PARKLAND COLLEGE	$	240.00	6/12/2024	6/12/2024 EVENT & SITE ADMISSION FEES
2024	P2641947	C	LEARFIELD SUB LLC	$	35,350.00	5/8/2024	5/8/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2642074	C	TREPP INC	$	43,500.24	5/22/2024	5/22/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2642167	C	JONNY STAX PRESENTS INC	$	61,000.00	6/28/2024	6/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2642190	C	KAVO DENTAL TECHNOLOGIES LLC	$	1,274.40	5/6/2024	5/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2642198	C	LI-COR INC/LI-COR BIOSCIENCES	$	2,965.00	5/14/2024	5/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2642393	C	GILLWARE INC	$	2,826.90	4/18/2024	4/18/2024 TESTING & ANALYSIS SERVICES
2024	P2642770	C	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	176.40	5/28/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2642805	C	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,817.52	5/20/2024	5/20/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2642870	N	UNIVERSITY OF NEBRASKA	$	1,900.00	6/6/2024	6/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2642995	C	STARNA CELLS INC	$	1,006.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643064	C	THORLABS INCORPORATED	$	24,818.47	5/28/2024	5/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2643133	N	AV CHICAGO INC	$	6,684.70	6/10/2024	6/10/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2643148	N	USA SCIENTIFIC INCORPORATED	$	532.87	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2643322	N	CHAMPAIGN MULTIMEDIA GROUP LLC	$	168.00	5/10/2024	5/10/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2643424	C	OBERLANDER ELECTRIC CO	$	1,204.00	5/1/2024	5/1/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2643569	C	DAIRYLAND LABORATORIES INC	$	393.00	4/11/2024	4/11/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2643597	C	CAMFIL USA INC/DP FILTERS	$	10,839.60	6/9/2024	6/9/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2643604	C	ADORAMA INC	$	(838.56)	5/13/2024	5/13/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2643829	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,085.01	5/31/2024	5/31/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2643833	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	978.52	4/30/2024	4/30/2024 TESTING & ANALYSIS SERVICES
2024	P2643853	N	NETA SCIENTIFIC INC	$	105.84	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644018	C	AIRGAS INC	$	33.77	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644100	C	CITYFRONT HOTEL ASSOCIATES LP/SHERATON GRAND CHICAGO	$	20,859.66	5/24/2024	5/24/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2644321	C	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	3,742.00	6/10/2024	6/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2644395	C	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	20,000.00	4/22/2024	5/16/2024 CAP OTHER VEHICLES >$4999
2024	P2644401	N	AMEDA INCORPORATED	$	24,575.40	5/7/2024	5/7/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2644404	C	PAYTON PRODUCTION GROUP	$	26,500.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2644405	C	JEM MEDICAL INC/MED IMAGE EQUIPMENT SOLUTIONS INC	$	35,075.00	5/9/2024	5/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2644721	C	MEDICAL COLLEGE OF WISCONSIN	$	12,054.67	4/19/2024	4/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2644750	C	CARPET WEAVERS	$	35,375.70	6/20/2024	6/20/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2644781	C	THERMO ELECTRON NORTH AMERICA LLC	$	5,398.00	4/10/2024	4/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2644921	N	LIFE TECHNOLOGIES CORPORATION	$	287.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2644946	N	SALAZAR	$	650.00	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645007	C	BUS AND TRUCK OF CHICAGO INCORPORATED	$	27,598.77	6/28/2024	6/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645026	C	ALPHA-LIT EAST CENTRAL ILLINOIS LLC	$	1,550.00	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2645062	C	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	1,007.62	4/19/2024	4/19/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2645157	N	TRI-TEL TECHNICAL SERVICES INC	$	1,500.00	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645226	C	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	760.00	4/2/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645291	C	MIDWEST GROUNDCOVERS LLC	$	7,498.32	6/21/2024	6/21/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2645323	C	GADS HILL CENTER	$	15,800.00	6/10/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2645362	C	NATIONAL CONFERENCE OF BAR EXAMINERS	$	8,670.00	4/22/2024	4/22/2024 ROYALTY FEES - VENDOR PAYMENT

2024	P2645392	N	ORATION SERVICES INC/THE LYCEUM AGENCY	$	15,000.00	6/5/2024	6/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2645530	C	JPD OAK BROOK HOLDINGS LLC/HYATT LODGE OAK BROOK	$	35,600.00	6/20/2024	6/20/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2645540	C	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	30,827.40	5/8/2024	5/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2645585	N	LIFELINE CELL TECHNOLOGY LLC	$	308.34	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645667	C	TED PELLA INC	$	181.90	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645677	C	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	88.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2645698	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	5,520.00	4/8/2024	4/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2645858	N	REYNOLDS ADVANCED MATERIALS-US INC	$	121.13	4/24/2024	4/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2645979	C	SCHAUM	$	1,000.00	4/15/2024	4/15/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2645993	C	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	531.09	5/21/2024	5/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2646005	C	NORTHWESTERN UNIVERSITY	$	1,880.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2646072	N	NETA SCIENTIFIC INC	$	131.32	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646080	N	FS.COM LIMITED/FS.COM INC	$	26.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646139	C	YOUGOVAMERICA INC	$	20,610.00	5/17/2024	5/17/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2646167	N	4IMPRINT INCORPORATED	$	6,837.95	5/21/2024	5/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2646204	C	APPLE INCORPORATED	$	4,594.00	4/11/2024	4/11/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2646267	C	WECAL PIPET SERVICE INC	$	1,487.00	4/8/2024	4/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2646453	C	MOUSER ELECTRONICS	$	476.72	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2646465	C	LABORATORY EQUIPMENT SERVICES LLC	$	2,530.00	4/26/2024	4/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2646613	C	DIGI-KEY CORPORATION	$	1.92	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646714	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	10,183.00	5/7/2024	5/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2646742	C	FISHER SCIENTIFIC COMPANY LLC	$	1,129.92	4/26/2024	4/26/2024 WEARING APPAREL SUPPLIES
2024	P2646796	C	BIOLEGEND INCORPORATED	$	347.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646814	C	MICHAEL'S CATERING LLC	$	6,005.00	6/13/2024	6/13/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2646885	N	LUMIPROBE CORPORATION	$	118.75	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2646932	N	JOAN'S TROPHY & PLAQUE CO	$	595.98	5/15/2024	6/26/2024 ENGRAVING SERVICES
2024	P2647112	N	CGM MANAGEMENT LLC	$	87,950.00	4/30/2024	4/30/2024 LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2647145	N	NETA SCIENTIFIC INC	$	108.78	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2647231	C	SANTIAGO	$	359.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647406	C	CITADEL INFORMATION MANAGEMENT	$	1,921.00	4/17/2024	4/17/2024 WASTE COLLECTION
2024	P2647448	C	FOLD FOUR INCORPORATED	$	8,970.00	5/30/2024	5/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647498	C	HOUR LLC	$	3,783.04	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2647547	C	BLAIS MICROSCOPE COMPANY LLC	$	8,250.00	6/13/2024	6/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647834	C	AGILENT TECHNOLOGIES INCORPORATED	$	12,252.00	5/31/2024	5/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647836	C	WECAL PIPET SERVICE INC	$	1,504.00	4/8/2024	4/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2647896	C	DELTA INDUSTRIES INCORPORATED	$	14,160.00	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2648009	C	SHORT'S TRAVEL MANAGEMENT INC	$	295,669.28	5/3/2024	5/3/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2648340	C	GARUDA LABS INC/INSTAWORK	$	59,400.00	5/16/2024	5/16/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2648440	C	M BRAUN INC	$	2,712.52	5/10/2024	5/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2648525	C	ZYMO RESEARCH CORPORATION	$	319.50	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648562	C	ERB TURF EQUIPMENT INCORPORATED	$	4,047.44	4/22/2024	4/22/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2648568	C	ALL PRO AUDIO VISUAL LLC	$	4,960.00	4/3/2024	5/7/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2648686	C	BLUE PLATE CATERING LTD	$	5,265.00	4/9/2024	4/9/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2648752	C	MIDWEST COMPUTER PRODUCTS INC	$	16,788.24	4/24/2024	4/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2648806	C	FISHER SCIENTIFIC COMPANY LLC	$	654.37	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2648904	C	SCIENTIFIC SERVICES PLUS LLC	$	1,888.02	4/8/2024	5/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649056	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,316.00	4/19/2024	4/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649086	N	R&D SYSTEMS INC	$	4,020.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649089	N	ZEUS TECHNOLOGY LLC	$	1,500.00	4/5/2024	4/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649175	C	DJK ENTERPRISES/KELLER CONVENTION CENTER	$	4,129.43	6/18/2024	6/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2649181	N	AHEAD LLC	$	20,000.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649185	N	TWINS ENTERPRISE INCORPORATED/47 BRAND LLC	$	99,000.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649229	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	1,117.44	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649230	N	SOLAIRE MEDICAL STORAGE LLC/INNERSPACE HEALTHCARE	$	230.22	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649231	N	SIGMA-ALDRICH INC	$	37.90	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649232	N	CDW LLC	$	42.78	4/1/2024	4/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649234	N	MCMASTER-CARR SUPPLY COMPANY	$	23.17	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649235	N	MOUSER ELECTRONICS	$	74.33	4/1/2024	4/1/2024 FABRICATED EQUIPMENT IN PROGRESS

2024	P2649236	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.34	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649237	N	MCMASTER-CARR SUPPLY COMPANY	$	52.73	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649238	N	CDW LLC	$	98.90	4/1/2024	4/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649239	N	MCMASTER-CARR SUPPLY COMPANY	$	56.72	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649240	N	ODP CORPORATION	$	522.90	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649241	N	KURT J LESKER CO	$	1,520.00	4/1/2024	4/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649242	N	OMEGA ENGINEERING INC	$	268.26	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649243	N	ZORO TOOLS INC/ZORO	$	24.18	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649244	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	42.22	4/1/2024	4/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2649245	N	VWR FUNDING INC	$	674.40	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649246	N	SIGMA-ALDRICH INC	$	97.20	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649247	N	FISHER SCIENTIFIC COMPANY LLC	$	80.09	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649248	N	DIXON GRAPHICS INCORPORATED	$	366.00	4/1/2024	4/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2649249	N	SIGMA-ALDRICH INC	$	598.21	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649250	N	NETA SCIENTIFIC INC	$	1,354.90	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649251	N	FISHER SCIENTIFIC COMPANY LLC	$	336.15	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649252	N	SIGMA-ALDRICH INC	$	110.40	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649253	N	VWR FUNDING INC	$	154.92	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649254	N	GENEMED SYNTHESIS INCORPORATED	$	340.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649255	N	ODP CORPORATION	$	62.24	4/1/2024	4/1/2024 FOOD SUPPLIES
2024	P2649256	N	ODP CORPORATION	$	53.04	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649257	N	FISHER SCIENTIFIC COMPANY LLC	$	992.76	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649258	N	DIXON GRAPHICS INCORPORATED	$	113.50	4/1/2024	4/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2649259	N	THORLABS INCORPORATED	$	999.19	4/1/2024	4/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649260	N	KASHIYAMA-USA INC	$	8,240.00	4/1/2024	4/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2649261	N	ANIXTER INCORPORATED	$	58.26	4/1/2024	4/1/2024 SMALL TOOLS <$100
2024	P2649262	N	SIGMA-ALDRICH INC	$	30.90	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649263	N	ABT ELECTRONICS INC	$	6,955.00	4/1/2024	4/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2649264	N	ODP CORPORATION	$	137.37	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649265	N	WW GRAINGER INC/GRAINGER	$	73.08	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649267	N	GARGOYLE TECHNOLOGIES INCORPORATED/VOLO BROADBAND	$	1,152.00	4/1/2024	4/1/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2649268	N	CDW LLC	$	62.15	4/1/2024	4/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649269	N	ULINE INCORPORATED	$	336.62	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649270	N	LA VILLA RESTAURANT	$	3,168.00	4/2/2024	4/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2649271	N	FISHER SCIENTIFIC COMPANY LLC	$	342.54	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649272	N	VWR FUNDING INC	$	305.92	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649273	N	NORVAC LLC	$	3,546.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649274	N	VWR FUNDING INC	$	502.49	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649275	N	VWR FUNDING INC	$	11.32	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649276	N	SIGMA-ALDRICH INC	$	83.50	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649277	N	ODP CORPORATION	$	228.84	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649278	N	NPOP INC/NICK'S PAINTS	$	62.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649279	N	FISHER SCIENTIFIC COMPANY LLC	$	76.28	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649280	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	168.00	4/1/2024	4/1/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2649281	N	SIGMA-ALDRICH INC	$	62.40	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649282	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	651.70	4/1/2024	4/1/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2649283	N	IDEAL VACUUM PRODUCTS LLC	$	4,070.91	4/1/2024	4/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649284	N	KOOLANCE INC	$	17.96	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649285	N	SIGMA-ALDRICH INC	$	54.50	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649286	N	ODP CORPORATION	$	20.11	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649287	N	CDW LLC	$	54.50	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649288	N	CDW LLC	$	78.84	4/1/2024	4/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649289	N	ALPHA-LIT EAST CENTRAL ILLINOIS LLC	$	9,600.00	4/1/2024	4/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2649290	N	DAKTRONICS INC	$	22,865.10	4/1/2024	4/1/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2649291	N	ARJO INCORPORATED	$	2,586.42	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649292	N	B BRAUN MEDICAL INC	$	650.00	4/1/2024	4/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649293	N	RENTOKIL NORTH AMERICA INC	$	350.00	4/1/2024	4/1/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2649294	N	PRECOR INCORPORATED	$	780.70	4/1/2024	4/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2649295	N	ALCO SALES & SERVICE CO	$	1,219.60	4/1/2024	4/1/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2649296	N	ALLSTEEL INC	$	1,279.89	4/1/2024	4/1/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2649297	N	EDWARDS LIFESCIENCES LLC	$	112,000.00	4/1/2024	4/1/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2649298	N	ARJO INCORPORATED	$	2,586.42	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649299	N	CAREFUSION 2200 INCORPORATED	$	730.40	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649300	N	CAREFUSION 2200 INCORPORATED	$	903.70	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649301	N	BPCP BRIMAR HOLDINGS LLC/CROWD CONTROL WAREHOUSE LLC	$	585.10	4/1/2024	4/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649302	N	ROCHE DIAGNOSTICS CORPORATION	$	1,972.50	4/1/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649303	N	SENTEC INC	$	7,256.00	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649304	N	POSITIVE PROMOTIONS INCORPORATED	$	3,103.34	4/1/2024	4/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649305	N	STRYKER SALES CORPORATION	$	800.32	4/1/2024	4/1/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2649306	N	BFLY OPERATIONS INC/BUTTERFLY NETWORK	$	7,848.00	4/1/2024	4/1/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2649307	N	BFLY OPERATIONS INC/BUTTERFLY NETWORK	$	6,305.00	4/1/2024	4/1/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2649308	N	BLUEBEAM INCORPORATED	$	225.00	4/1/2024	4/1/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2649309	N	MEDLINE INDUSTRIES LP	$	1,153.35	4/1/2024	4/1/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2649310	N	ABT ELECTRONICS INC	$	320.00	4/1/2024	4/1/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2649311	N	MEDLINE INDUSTRIES LP	$	3,970.84	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649312	N	GORDON FLESCH COMPANY INCORPORATED	$	2,343.82	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649313	N	COOPERSURGICAL INC	$	337.50	4/1/2024	4/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2649314	N	FISHER SCIENTIFIC COMPANY LLC	$	894.08	4/1/2024	4/1/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2649315	N	MAXIMIZING ORGANIZATIONAL RESOURCES ASSOCIATES INCORPORATED	$	7,000.00	4/1/2024	4/1/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2649316	N	BERGMANN MESSGERAETE ENTWICKLUNG KG	$	7,153.12	4/1/2024	4/1/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2649317	N	GRAYBAR	$	9,383.55	4/1/2024	4/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2649318	N	VERATHON INCORPORATED	$	2,592.01	4/1/2024	4/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2649319	N	ARJO INCORPORATED	$	2,259.31	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649320	N	USA SCIENTIFIC INCORPORATED	$	1,074.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649321	N	BACON & VAN BUSKIRK GLASS CO INC	$	107.80	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649322	N	ODP CORPORATION	$	78.80	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649323	N	PIATO CAFE INCORPORATED	$	1,852.44	4/1/2024	4/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2649324	N	BACON & VAN BUSKIRK GLASS CO INC	$	60.34	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649325	N	PUBLIC LIBRARY OF SCIENCE	$	1,749.00	4/1/2024	4/1/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2649326	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,159.01	4/1/2024	4/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2649327	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	52.20	4/1/2024	4/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2649328	N	SR4 PARTNERS INC	$	2,343.75	4/1/2024	4/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2649329	N	PC/NAMETAG INCORPORATED	$	72.00	4/1/2024	4/1/2024	PRINTING - EXTERNAL VENDOR
2024	P2649330	N	ODP CORPORATION	$	34.93	4/1/2024	4/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2649331	N	ODP CORPORATION	$	129.67	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649333	N	WW GRAINGER INC/GRAINGER	$	72.46	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649334	N	GENOMONCOLOGY LLC	$	10,000.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649335	N	WW GRAINGER INC/GRAINGER	$	138.98	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649336	N	WW GRAINGER INC/GRAINGER	$	33.30	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649337	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	3,842.83	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649338	N	ABCAM INCORPORATED	$	1,065.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649339	N	FISHER SCIENTIFIC COMPANY LLC	$	1,053.60	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649340	N	AMITY HOSPITAL SERVICES INC	$	1,904.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649341	N	NURAMI MEDICAL INC	$	18,200.00	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649342	N	HEALTHEWAY INC/EHEALTH EXCHANGE	$	27,000.00	4/1/2024	4/1/2024	COMPUTER SOFTWARE
2024	P2649343	N	JIM YARUS DBA J & J POWERWASH	$	2,500.00	4/1/2024	4/1/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2649344	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	1,481.98	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649345	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	210.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649346	N	CONNOR COMPANY	$	138.53	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649347	N	NEW AHEAD INC/AHEAD INC	$	49,940.00	4/1/2024	4/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649348	N	ODP CORPORATION	$	199.21	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649349	N	VWR FUNDING INC	$	438.74	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649350	N	VWR FUNDING INC	$	294.43	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649351	N	ODP CORPORATION	$	231.14	4/1/2024	4/1/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2649352	N	CBS BROADCASTING INC	$	71,051.00	4/1/2024	4/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2649353	N	ODP CORPORATION	$	20.49	4/1/2024	4/1/2024	FOOD SUPPLIES

2024	P2649354	N	ODP CORPORATION	$	121.58	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649355	N	ODP CORPORATION	$	36.29	4/1/2024	4/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2649356	N	ODP CORPORATION	$	78.38	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649357	N	RSM US LLP	$	61,689.00	4/1/2024	4/1/2024 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2649358	N	LINDE GAS & EQUIPMENT INC	$	31.09	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649359	N	USA SCIENTIFIC INCORPORATED	$	89.83	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649360	N	FISHER SCIENTIFIC COMPANY LLC	$	48.60	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649361	N	FISHER SCIENTIFIC COMPANY LLC	$	61.31	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649362	N	ODP CORPORATION	$	88.35	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649363	N	AMERICAN COLLEGE HEALTH ASSOCIATION	$	550.00	4/1/2024	4/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2649364	N	CDW LLC	$	112.74	4/1/2024	4/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649365	N	ODP CORPORATION	$	64.87	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649366	N	FISHER SCIENTIFIC COMPANY LLC	$	914.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649367	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	317.45	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649368	N	SINO BIOLOGICAL US INCORPORATED	$	1,155.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649369	N	FISHER SCIENTIFIC COMPANY LLC	$	402.40	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649370	N	STEMCELL TECHNOLOGIES INC	$	206.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649371	N	R&D SYSTEMS INC	$	1,089.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649372	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	1,997.55	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649373	N	FISHER SCIENTIFIC COMPANY LLC	$	318.17	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649374	N	DIXON GRAPHICS INCORPORATED	$	167.00	4/1/2024	4/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2649375	N	ODP CORPORATION	$	269.75	4/1/2024	4/1/2024 FOOD SUPPLIES
2024	P2649376	N	ODP CORPORATION	$	7.92	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649378	N	BECTON DICKINSON AND COMPANY	$	1,542.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649379	N	ODP CORPORATION	$	99.06	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649380	N	DP SUPPLY INC	$	532.78	4/1/2024	4/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2649381	N	ODP CORPORATION	$	309.73	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649382	N	FISHER SCIENTIFIC COMPANY LLC	$	362.40	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649383	N	SIGMA-ALDRICH INC	$	333.73	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649384	N	VWR FUNDING INC	$	179.28	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649385	N	VWR FUNDING INC	$	114.70	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649386	N	FISHER SCIENTIFIC COMPANY LLC	$	395.80	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649387	N	VWR FUNDING INC	$	514.52	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649388	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,509.88	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649390	N	THORLABS INCORPORATED	$	4,467.24	4/1/2024	4/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649391	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,203.18	4/1/2024	4/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649392	N	WW GRAINGER INC/GRAINGER	$	687.69	4/1/2024	4/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649393	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	905.11	4/1/2024	4/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649394	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649395	N	SIGMA-ALDRICH INC	$	230.35	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649396	N	ODP CORPORATION	$	69.71	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649397	N	CDW LLC	$	70.14	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649398	N	SHAMBAUGH & SONS LP	$	3,085.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649399	N	SIGMA-ALDRICH INC	$	459.14	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649400	N	SECURITY DOOR AND HARDWARE CO	$	24,546.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649401	N	CARTHAGE SYSTEM GENETICS LLC	$	18,480.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649402	N	JOHN HICKIE DBA BAYVIEW HOTEL	$	9,200.00	4/1/2024	4/1/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2649403	N	SIGMA-ALDRICH INC	$	54.60	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649404	N	FISHER SCIENTIFIC COMPANY LLC	$	479.08	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649405	N	VWR FUNDING INC	$	140.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649408	C	CORAZON COMMUNITY SERVICES	$	7,800.00	6/10/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649409	C	EXPANDED MENTAL HEALTH SERVICES OF CHICAGO NFP	$	7,800.00	6/10/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649410	N	WINSTON	$	60.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649411	N	MCCAULEY	$	125.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649412	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	180.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649413	C	CENTRO ROMERO	$	15,800.00	6/10/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649415	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	180.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649416	N	ODP CORPORATION	$	230.68	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2649417	N	ASHLAND ADDISON FLORIST	$	2,587.40	5/2/2024	5/2/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2649418	N	CDW LLC	$	73.00	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2649419	N	TRIMPE	$	5,000.00	4/1/2024	4/1/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2649421	N	ODP CORPORATION	$	202.91	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649422	N	FISHER SCIENTIFIC COMPANY LLC	$	1,760.42	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649424	N	GOLDEN	$	10,000.00	4/1/2024	4/1/2024 TESTING & ANALYSIS SERVICES
2024	P2649425	C	COMCAST HOLDINGS CORPORATION	$	65,944.50	6/27/2024	6/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2649426	N	ASCEND LEARNING HOLDINGS LLC	$	16,192.50	4/1/2024	4/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2649428	N	UNIVERSITY OF CHICAGO	$	9,950.00	5/24/2024	5/24/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2649429	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	$	3,039.96	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649431	N	MICHAEL'S CATERING LLC	$	6,201.25	4/1/2024	4/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2649432	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	53.45	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649433	N	DELTA INDUSTRIES INCORPORATED	$	116.86	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649434	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	3,292.93	4/1/2024	4/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2649437	N	FISHER SCIENTIFIC COMPANY LLC	$	310.84	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649440	N	FISHER SCIENTIFIC COMPANY LLC	$	914.47	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649442	N	PROMEGA CORPORATION	$	2,610.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649443	N	QUARTZY INC	$	348.74	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649444	N	PROTEINTECH GROUP INC	$	479.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649445	N	SULLIVANCOTTER HOLDINGS/SULLIVANCOTTER INC	$	79,500.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649446	N	AUDACY OPERATIONS INC	$	30,000.00	4/1/2024	4/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2649449	N	GE HEALTHCARE IITS USA CORPORATION	$	11,771.34	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2649450	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649451	N	PROVIDERTRUST INC	$	65,488.50	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2649452	N	ADDGENE INCORPORATED	$	425.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649454	N	VWR FUNDING INC	$	4,688.31	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,335.98	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649457	N	VANDERBILT UNIVERSITY MEDICAL CENTER	$	35,000.00	4/1/2024	4/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2649459	N	MOTION INDUSTRIES INC	$	244.23	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649461	N	APPLIED BIOPHYSICS INC	$	1,860.00	4/1/2024	4/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649464	N	ODP CORPORATION	$	96.49	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649468	N	A2B CHEM LLC	$	63.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649469	N	SHANGHAI MODEL ORGANISMS CENTER INC	$	12,717.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649471	N	WLS TELEVISION INCORPORATED	$	72,530.50	4/1/2024	4/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2649472	N	SIGMA-ALDRICH INC	$	146.30	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649474	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	28,847.00	4/1/2024	4/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2649475	C	IDNA GENETICS LTD	$	273.55	4/1/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2649476	N	WW GRAINGER INC/GRAINGER	$	265.60	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649478	N	LEICA MICROSYSTEMS INC	$	25,618.37	4/1/2024	4/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2649479	N	VWR FUNDING INC	$	575.85	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649480	N	WORLD PRECISION INSTRUMENTS LLC	$	92.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649481	N	ODP CORPORATION	$	87.89	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649482	N	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC	$	2,491.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649483	N	WALLENDER-DEDMAN PRINTING INC	$	480.00	4/1/2024	4/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2649484	N	COMBI-BLOCKS INCORPORATED	$	195.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649485	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,821.00	4/1/2024	4/1/2024 CAP IT EQUIPMENT >$4999
2024	P2649486	N	CDW LLC	$	10,120.82	4/1/2024	4/1/2024 CAP IT EQUIPMENT >$4999
2024	P2649487	N	LINDE GAS & EQUIPMENT INC	$	202.18	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649488	N	JORGENSEN LABORATORIES INCORPORATED	$	66.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649489	N	SIGMA-ALDRICH INC	$	115.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649490	N	WW GRAINGER INC/GRAINGER	$	90.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649491	N	ULINE INCORPORATED	$	5,000.00	4/1/2024	4/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649492	N	IDEAL VACUUM PRODUCTS LLC	$	938.05	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649493	N	LDS VACUUM PRODUCTS INCORPORATED	$	3,349.00	4/1/2024	4/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649494	N	WW GRAINGER INC/GRAINGER	$	366.70	4/1/2024	4/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2649495	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	440.04	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649496	N	WW GRAINGER INC/GRAINGER	$	134.67	4/1/2024	4/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2649497	N	FISHER SCIENTIFIC COMPANY LLC	$	128.54	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2649498	N	SIGMA-ALDRICH INC	$ 80.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649499	N	ODP CORPORATION	$ 304.92	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649500	N	SJ SMITH COMPANY INC	$ 375.44	4/1/2024	4/1/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2649501	N	SIGMA-ALDRICH INC	$ 165.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649502	N	SJ SMITH COMPANY INC	$ 458.25	4/1/2024	4/1/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2649503	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$ 672.00	4/1/2024	4/1/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2649504	N	SIGMA-ALDRICH INC	$ 127.40	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649505	N	ODP CORPORATION	$ 15.59	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649506	N	LEVIN	$ 300.00	4/1/2024	4/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649507	N	LAIRD	$ 250.00	4/1/2024	4/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649508	N	CDW LLC	$ 35.24	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649509	N	CDW LLC	$ 116.16	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649510	N	FISHER SCIENTIFIC COMPANY LLC	$ 454.46	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649511	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$ 200.55	4/1/2024	4/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649512	N	WW GRAINGER INC/GRAINGER	$ 252.31	4/1/2024	4/1/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2649513	N	MCMASTER-CARR SUPPLY COMPANY	$ 82.02	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649514	N	MCMASTER-CARR SUPPLY COMPANY	$ 159.72	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649515	N	DIGI-KEY CORPORATION	$ 248.45	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649516	N	WW GRAINGER INC/GRAINGER	$ 149.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649518	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 513.26	4/1/2024	4/1/2024	REPRINTS OF PUBLISHED MATERIALS
2024	P2649519	N	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	$ 1,858.45	4/1/2024	4/1/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2649520	N	CDW LLC	$ 925.45	4/1/2024	4/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649521	N	GOBBO JUNIOR	$ 1,000.00	4/1/2024	4/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649522	N	VWR FUNDING INC	$ 32.08	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649524	N	CDW LLC	$ 16.69	4/1/2024	4/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649525	N	CDW LLC	$ 495.95	4/1/2024	4/1/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2649526	N	WW GRAINGER INC/GRAINGER	$ 175.56	4/1/2024	4/1/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2649527	N	CDW LLC	$ 54.29	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649528	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$ 5,000.00	4/1/2024	4/1/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2649529	N	MIDWEST ASIAN HEALTH ASSOCIATION (MAHA)	$ 1,000.00	4/1/2024	4/1/2024	EVENT & SITE ADMISSION FEES
2024	P2649530	N	CDW LLC	$ 57.39	4/1/2024	4/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649531	N	ODP CORPORATION	$ 317.54	4/1/2024	4/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649533	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 327.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649534	N	SEMTECH SOLUTIONS INC	$ 120,000.00	4/1/2024	4/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649535	N	4IMPRINT INCORPORATED	$ 453.43	4/1/2024	4/1/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649536	N	ROSCOE CO	$ 9,999.99	4/1/2024	4/1/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2649537	N	ODP CORPORATION	$ 9.35	4/1/2024	4/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649538	N	ODP CORPORATION	$ 31.99	4/1/2024	4/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649539	N	ODP CORPORATION	$ 71.81	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649540	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$ 2,016.97	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649541	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 124.80	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649543	N	SHUTTERSTOCK INCORPORATED	$ 229.00	4/1/2024	4/1/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2649544	N	WW GRAINGER INC/GRAINGER	$ 200.25	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649545	N	MCMASTER-CARR SUPPLY COMPANY	$ 130.73	4/1/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649546	N	ODP CORPORATION	$ 372.83	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649547	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.48	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649548	N	AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE	$ 416.64	4/1/2024	4/1/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2649549	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$ 888.29	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649550	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 11,300.00	4/1/2024	4/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2649551	N	BRUKER SCIENTIFIC LLC	$ 1,177.18	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649552	N	FISHER SCIENTIFIC COMPANY LLC	$ 177.96	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649553	N	KISHI BASHI INC	$ 2,000.00	4/1/2024	4/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649554	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 1,564.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649555	N	KURT J LESKER CO	$ 1,554.09	4/1/2024	4/1/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2649556	N	ODP CORPORATION	$ 25.81	4/1/2024	4/1/2024	FOOD SUPPLIES
2024	P2649557	N	TRANSNETYX INCORPORATED	$ 143.40	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649558	N	ODP CORPORATION	$ 39.35	4/1/2024	4/1/2024	FOOD SUPPLIES
2024	P2649559	N	FASTENERS ETC INCORPORATED	$ 33.50	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE

2024	P2649560	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	286.60	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649561	N	CHICAGO ABORTION FUND	$	30,000.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649562	N	ODP CORPORATION	$	52.25	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649563	N	CDW LLC	$	2,998.76	4/1/2024	4/1/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2649564	N	CDW LLC	$	573.90	4/1/2024	4/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649565	N	SIGMA-ALDRICH INC	$	665.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649566	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,822.99	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649567	N	ODP CORPORATION	$	79.17	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649569	N	VISUAL FEEDER	$	18,250.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649570	N	FISHER SCIENTIFIC COMPANY LLC	$	884.49	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649571	N	LIFE TECHNOLOGIES CORPORATION	$	9,066.96	4/1/2024	4/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2649573	N	CDW LLC	$	112.79	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649574	N	CDW LLC	$	1,072.37	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649575	N	CDW LLC	$	1,448.36	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649576	N	MSE SUPPLIES LLC	$	419.90	4/1/2024	4/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649577	N	EDMUND OPTICS INC	$	19,769.30	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649581	N	LINDE GAS & EQUIPMENT INC	$	303.27	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649582	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	$	12,198.78	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649585	N	MIDWEST SCIENTIFIC/MIDSCI	$	118.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649589	N	RAVEN	$	300.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649590	N	PARK	$	200.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649591	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	120.24	4/1/2024	4/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649592	N	ODP CORPORATION	$	84.44	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649594	N	WW GRAINGER INC/GRAINGER	$	277.51	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649595	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	99,689.72	4/1/2024	4/1/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2649596	N	JOHNS HOPKINS UNIVERSITY	$	48,732.00	4/1/2024	4/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2649597	N	MARES-GREEN	$	7,729.00	4/1/2024	4/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2649598	N	ODP CORPORATION	$	324.50	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649599	N	WW GRAINGER INC/GRAINGER	$	64.60	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649600	N	RXPREP INC	$	67,350.00	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2649601	N	JEOL USA INC	$	22,450.31	4/1/2024	4/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649602	N	HIGHER LEARNING TECHNOLOGIES INC	$	36,894.00	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2649603	N	ODP CORPORATION	$	125.90	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649604	N	VWR FUNDING INC	$	240.38	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649605	N	SNPSAURUS LLC	$	45.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649606	N	FISHER SCIENTIFIC COMPANY LLC	$	168.65	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649607	N	LINDE GAS & EQUIPMENT INC	$	303.27	4/1/2024	4/1/2024 NATURAL GAS
2024	P2649608	N	FISHER SCIENTIFIC COMPANY LLC	$	93.65	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649609	N	PHENOMENEX INCORPORATED	$	1,701.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649610	N	FISHER SCIENTIFIC COMPANY LLC	$	286.81	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649611	N	VWR FUNDING INC	$	100.46	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649612	N	FISHER SCIENTIFIC COMPANY LLC	$	86.13	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649613	N	DIGI-KEY CORPORATION	$	113.29	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649614	N	SNPSAURUS LLC	$	75.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649615	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	140.22	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649616	N	SIGMA-ALDRICH INC	$	22.30	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649617	N	ODP CORPORATION	$	219.46	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649618	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	$	4,977.64	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649619	N	ODP CORPORATION	$	53.85	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649620	N	KARL STORZ VETERINARY ENDOSCOPY AMERICA	$	518.40	4/1/2024	4/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2649621	N	ODP CORPORATION	$	44.63	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649622	N	FISHER SCIENTIFIC COMPANY LLC	$	308.40	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649623	N	LINDE GAS & EQUIPMENT INC	$	86.80	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649624	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649625	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,661.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649626	N	VWR FUNDING INC	$	1,015.92	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649627	N	BIOLEGEND INCORPORATED	$	23.10	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649628	N	ARJO INCORPORATED	$	931.98	4/1/2024	4/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499

2024	P2649629	N	CDW LLC	$	13.90	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649630	N	FISHER SCIENTIFIC COMPANY LLC	$	144.47	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649632	N	AK SCIENTIFIC INCORPORATED	$	31.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649633	N	LINDE GAS & EQUIPMENT INC	$	91.52	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649634	N	CDW LLC	$	27.18	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649635	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	509.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649636	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	50.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649637	N	STUDIO INSTRUMENT RENTALS OF CHICAGO LLC	$	355.00	4/1/2024	4/1/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2649638	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	350.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649639	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$	365.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649640	N	SIGMA-ALDRICH INC	$	640.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649641	N	SIGMA-ALDRICH INC	$	187.96	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649642	N	ODP CORPORATION	$	1,066.11	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649644	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,719.90	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649646	N	WINDY CITY LIMOUSINE COMPANY LLC	$	3,368.01	4/1/2024	4/1/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2649647	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,868.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649648	N	CDW LLC	$	24.53	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649650	N	FISHER SCIENTIFIC COMPANY LLC	$	557.48	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649651	N	ODP CORPORATION	$	24.90	4/1/2024	4/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2649653	N	LIFESPAN BIOSCIENCES INC	$	299.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649654	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,094.32	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649655	N	BIOMARK INC	$	3,488.50	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649656	N	ANDERSON LOCK COMPANY LTD	$	65.28	4/1/2024	4/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2649657	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	130.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649658	N	SIGMA-ALDRICH INC	$	435.02	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649659	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	896.06	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649660	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	1,776.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649661	N	OMNICELL INC	$	40.00	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649662	N	CDW LLC	$	1,465.94	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649663	N	SANTA CRUZ BIOTECHNOLOGY INC	$	410.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649664	N	NETA SCIENTIFIC INC	$	322.10	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649665	N	ODP CORPORATION	$	535.61	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649666	N	DEERE CREDIT INC	$	4,000.00	4/1/2024	4/1/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2649667	N	MCMASTER-CARR SUPPLY COMPANY	$	199.26	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649668	N	BERNSTEIN	$	8,000.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649669	N	WW GRAINGER INC/GRAINGER	$	1,469.11	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649670	N	EDF-RG LLC	$	1,160.00	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2649671	N	CARAHSOFT TECHNOLOGY CORPORATION	$	76.09	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2649672	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	130.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649673	N	JR3 INC	$	11,950.00	4/1/2024	4/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2649674	N	NPOP INC/NICK'S PAINTS	$	58.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649675	N	SIGMA-ALDRICH INC	$	63.40	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649676	N	AGRICULTURAL INNOVATIONS LLC	$	6,130.00	4/1/2024	4/1/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2649677	N	CDW LLC	$	933.70	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649678	N	WATER HIGH CREATIVE LLC	$	7,000.00	4/1/2024	4/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2649679	N	ODP CORPORATION	$	132.08	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649680	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,106.21	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649681	N	WATERS TECHNOLOGIES CORPORATION	$	520.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649682	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	198.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649683	N	WW GRAINGER INC/GRAINGER	$	881.34	4/1/2024	4/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2649684	N	CDW LLC	$	10.76	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649685	N	SIGMA-ALDRICH INC	$	50.80	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649686	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	2,511.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649687	N	CDW LLC	$	1,094.07	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649688	N	WW GRAINGER INC/GRAINGER	$	244.21	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649689	N	FISHER SCIENTIFIC COMPANY LLC	$	47.46	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649690	N	ODP CORPORATION	$	158.99	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649691	N	INNOVION CORPORATION	$	1,400.00	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2649692	N	FISHER SCIENTIFIC COMPANY LLC	$	394.92	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649693	N	FISHER SCIENTIFIC COMPANY LLC	$	29.30	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649694	N	BECKMAN COULTER INC	$	337.02	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649695	N	ODP CORPORATION	$	231.48	4/1/2024	4/1/2024	FOOD SUPPLIES
2024	P2649696	N	ODP CORPORATION	$	493.67	4/1/2024	4/1/2024	FOOD SUPPLIES
2024	P2649697	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,326.00	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649698	N	ODP CORPORATION	$	23.18	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649699	N	CDW LLC	$	1,028.36	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649700	N	PEORIA CHARTER COACH COMPANY	$	1,487.00	4/1/2024	4/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2649701	N	WW GRAINGER INC/GRAINGER	$	229.60	4/1/2024	4/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2649702	N	FISHER SCIENTIFIC COMPANY LLC	$	26.44	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649703	N	CDW LLC	$	11.72	4/1/2024	4/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649704	N	SIGMA-ALDRICH INC	$	163.80	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649705	N	FISHER SCIENTIFIC COMPANY LLC	$	902.26	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649706	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.80	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649707	N	FISHER SCIENTIFIC COMPANY LLC	$	218.27	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649708	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	948.59	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649709	N	FISHER SCIENTIFIC COMPANY LLC	$	515.62	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649710	N	FISHER SCIENTIFIC COMPANY LLC	$	946.24	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649711	N	AVI SYSTEMS INCORPORATED	$	181,306.28	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649712	N	VWR FUNDING INC	$	108.22	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649713	N	FISHER SCIENTIFIC COMPANY LLC	$	718.64	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649714	N	VWR FUNDING INC	$	467.50	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649715	N	FISHER SCIENTIFIC COMPANY LLC	$	778.53	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649716	N	ODP CORPORATION	$	197.31	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649719	N	HUBBARD STREET DANCE CHICAGO	$	2,450.00	4/1/2024	4/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2649721	N	BECTON DICKINSON AND COMPANY	$	290.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649722	N	ODP CORPORATION	$	196.58	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649723	N	ODP CORPORATION	$	24.56	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649724	N	AVI SYSTEMS INCORPORATED	$	109,091.18	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649725	N	ODP CORPORATION	$	166.90	4/1/2024	4/1/2024	OFFICE SUPPLIES
2024	P2649726	N	SPIDERCAM GMBH	$	34,793.32	4/1/2024	4/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2649727	N	MEDICO-MART INC	$	1,471.59	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649728	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,352.00	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649729	N	BLACK AND COMPANY	$	352.34	4/1/2024	4/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2649730	N	TJ JUMBO STORAGE LLC	$	800.00	4/19/2024	5/1/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2649731	N	CDW LLC	$	384.22	4/1/2024	4/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2649732	N	BIO-RAD LABORATORIES INC	$	747.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649733	N	VWR FUNDING INC	$	52.18	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649734	N	VWR FUNDING INC	$	450.57	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649735	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649736	N	VWR FUNDING INC	$	102.61	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649737	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649738	N	CDW LLC	$	162.89	4/1/2024	4/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2649740	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	118.35	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649741	N	SIGMA-ALDRICH INC	$	122.48	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649742	N	FISHER SCIENTIFIC COMPANY LLC	$	206.49	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649743	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	118.35	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649744	N	RAPE VICTIM ADVOCATES/RESILIENCE	$	2,500.00	4/1/2024	4/1/2024	PROFESSIONAL SVCS-COMMUNITY BENEFIT
2024	P2649745	N	R&D SYSTEMS INC	$	3,384.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649746	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	118.35	4/1/2024	4/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2649748	N	ACE GLASS INC	$	789.09	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649749	N	LINDE GAS & EQUIPMENT INC	$	539.63	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649751	N	PROMEGA CORPORATION	$	137.00	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649752	N	ODP CORPORATION	$	105.54	4/1/2024	4/1/2024	FOOD SUPPLIES
2024	P2649753	N	WUHAN UNION OPTIC INCORPORATED	$	600.00	4/1/2024	4/1/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2649754	N	LINDE GAS & EQUIPMENT INC	$	197.54	4/1/2024	4/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649755	N	BECTON DICKINSON AND COMPANY	$	34,776.00	4/1/2024	4/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2649756	N	VWR FUNDING INC	$	36.37	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649757	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	289.46	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649758	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	99.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649759	N	GENESEE SCIENTIFIC CORPORATION	$	2,700.35	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649760	N	ARCTOM SCIENTIFIC LLC	$	141.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649761	N	DIXON GRAPHICS INCORPORATED	$	227.00	4/1/2024	4/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2649762	N	DIXON GRAPHICS INCORPORATED	$	227.00	4/1/2024	4/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2649763	N	KEISER CORPORATION	$	6,025.17	4/1/2024	4/1/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2649764	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	16,368.29	4/1/2024	4/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2649765	N	CDW LLC	$	229.56	4/1/2024	4/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2649766	N	AIRGAS INC	$	73.89	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649767	N	ODP CORPORATION	$	12.11	4/1/2024	4/1/2024 FOOD SUPPLIES
2024	P2649768	N	FISHER SCIENTIFIC COMPANY LLC	$	177.36	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649769	N	VWR FUNDING INC	$	66.38	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649770	N	ODP CORPORATION	$	79.03	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649771	N	GILSON COMPANY INC	$	649.00	4/1/2024	4/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649772	N	FISHER SCIENTIFIC COMPANY LLC	$	366.37	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649773	N	CHAMPAIGN PARK DISTRICT	$	248.00	4/1/2024	4/1/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2649774	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	370.40	4/1/2024	4/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2649775	N	ODP CORPORATION	$	44.97	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649776	N	FISHER SCIENTIFIC COMPANY LLC	$	760.10	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649777	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	22,578.45	4/1/2024	4/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649778	N	BIO-RAD LABORATORIES INC	$	813.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649779	N	CAMPUS INK	$	36,770.75	4/1/2024	4/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649780	N	FISHER SCIENTIFIC COMPANY LLC	$	410.49	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649781	N	CDW LLC	$	3,333.62	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649782	N	CDW LLC	$	102.00	4/1/2024	4/1/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2649783	N	MCMASTER-CARR SUPPLY COMPANY	$	8.10	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649784	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	56.97	4/1/2024	4/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2649785	N	AA BLOCKS LLC	$	120.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649786	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5.78	4/1/2024	4/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2649787	N	ODP CORPORATION	$	8.18	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649788	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	97.04	4/1/2024	4/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2649789	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	39.78	4/1/2024	4/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2649790	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	53.98	4/1/2024	4/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2649791	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	17.69	4/1/2024	4/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2649792	N	MOUSER ELECTRONICS	$	54.06	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649793	N	ODP CORPORATION	$	15.84	4/1/2024	4/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2649794	N	FISHER SCIENTIFIC COMPANY LLC	$	142.80	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649795	N	SIGMA-ALDRICH INC	$	112.10	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649796	N	WW GRAINGER INC/GRAINGER	$	783.68	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649797	N	SIGMA-ALDRICH INC	$	274.40	4/1/2024	4/1/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2649798	N	VWR FUNDING INC	$	478.74	4/1/2024	4/1/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2649799	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,592.12	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649800	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.20	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649801	N	MTI CORPORATION	$	238.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649802	N	ODP CORPORATION	$	20.60	4/1/2024	4/1/2024 FOOD SUPPLIES
2024	P2649803	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	209.99	4/1/2024	4/1/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2649804	N	FISHER SCIENTIFIC COMPANY LLC	$	254.92	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649805	N	AA BLOCKS LLC	$	17.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649806	N	VWR FUNDING INC	$	148.05	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649807	N	VWR FUNDING INC	$	897.60	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649808	N	WW GRAINGER INC/GRAINGER	$	550.02	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649810	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	141.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649811	N	THERMO ELECTRON NORTH AMERICA LLC	$	3,063.00	4/1/2024	4/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649812	N	ALLIED HIGH TECH PRODUCTS INC	$	128.25	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649813	N	FISHER SCIENTIFIC COMPANY LLC	$	310.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649814	N	SHAIK	$	30,000.00	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2649815	N	WW GRAINGER INC/GRAINGER	$	38.83	4/1/2024	4/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2649816	N	ADVANCED SURGICAL SERVICES LLC	$	3,080.00	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649818	N	CAYMAN CHEMICAL CO INC	$	246.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649819	N	NETA SCIENTIFIC INC	$	241.60	4/1/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649820	N	ODP CORPORATION	$	47.29	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649821	N	ODP CORPORATION	$	38.78	4/1/2024	4/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2649822	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	60.48	4/1/2024	4/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2649824	N	MIDWEST VETERINARY SUPPLY INC	$	120.12	4/1/2024	4/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2649825	N	ODP CORPORATION	$	3.83	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649826	N	VWR FUNDING INC	$	672.46	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649827	N	FISHER SCIENTIFIC COMPANY LLC	$	193.33	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649828	N	ANCARE CORP	$	1,968.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649829	N	FISHER SCIENTIFIC COMPANY LLC	$	386.88	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649831	N	SIGMA-ALDRICH INC	$	188.91	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649832	N	MCMASTER-CARR SUPPLY COMPANY	$	175.95	4/1/2024	4/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649833	N	SIGMA-ALDRICH INC	$	101.70	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649834	N	DIGI-KEY CORPORATION	$	55.09	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649835	N	MCMASTER-CARR SUPPLY COMPANY	$	90.44	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649836	N	ULINE INCORPORATED	$	63.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649837	N	DIGI-KEY CORPORATION	$	69.95	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649838	N	DATAQ INSTRUMENTS INC	$	79.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649839	N	MCMASTER-CARR SUPPLY COMPANY	$	50.54	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649840	N	MCMASTER-CARR SUPPLY COMPANY	$	364.65	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649841	N	CDW LLC	$	8,646.00	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649842	N	LIV & JOY PHOTO BOOTH LLC	$	600.00	4/1/2024	4/1/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2649843	N	ODP CORPORATION	$	71.31	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649844	N	CDW LLC	$	97.45	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649845	N	FISHER SCIENTIFIC COMPANY LLC	$	58.20	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649846	N	ODP CORPORATION	$	77.37	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649847	N	ODP CORPORATION	$	137.61	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649848	N	RICOH USA INC	$	25,000.00	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2649849	N	ODP CORPORATION	$	151.54	4/1/2024	4/1/2024 FOOD SUPPLIES
2024	P2649850	N	LOCUMTENENS.COM LLC	$	32,770.05	4/1/2024	4/1/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2649851	N	FISHER SCIENTIFIC COMPANY LLC	$	418.07	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649852	N	GORDON FLESCH COMPANY INCORPORATED	$	30,000.00	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2649853	N	FISHER SCIENTIFIC COMPANY LLC	$	11,184.77	4/1/2024	4/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2649854	N	ODP CORPORATION	$	28.53	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649855	N	SECURITAS TECHNOLOGY CORPORATION	$	3,840.00	4/1/2024	4/1/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2649856	N	VWR FUNDING INC	$	52.23	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649857	N	EXCEL DELIVERY SERV LLC	$	40,000.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649858	N	SIGMA-ALDRICH INC	$	321.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649859	N	FISHER SCIENTIFIC COMPANY LLC	$	1,004.49	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649861	N	FISHER SCIENTIFIC COMPANY LLC	$	132.80	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649862	N	MILTENYI BIOTEC INC	$	160.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649863	N	LINDE GAS & EQUIPMENT INC	$	87.90	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649864	N	FISHER SCIENTIFIC COMPANY LLC	$	237.81	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649865	N	FISHER SCIENTIFIC COMPANY LLC	$	2,038.83	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649866	N	FISHER SCIENTIFIC COMPANY LLC	$	85.80	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649867	N	SOUTHERN LABWARE INC	$	1,212.24	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649868	N	ODP CORPORATION	$	25.29	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649869	N	ODP CORPORATION	$	87.50	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649870	N	SIGMA-ALDRICH INC	$	118.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649871	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649872	N	LA BAMBA RADIO TV LLC	$	500.00	4/1/2024	4/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2649873	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649875	N	DAC TOOLS LLC	$	13,518.00	4/1/2024	4/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2649876	N	NETA SCIENTIFIC INC	$	298.90	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649877	N	ODP CORPORATION	$	199.92	4/1/2024	4/1/2024 OFFICE SUPPLIES

2024	P2649878	N	ANN & ROBERT H LURIE CHILDREN'S HOSPITAL OF CHICAGO	$	19,275.00	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES
2024	P2649879	N	HEART TECHNOLOGIES INC	$	500.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649880	N	GREAT LAKES FINISHING EQUIPMENT INC	$	214.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649881	N	ODP CORPORATION	$	77.36	4/1/2024	4/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2649882	N	SP INDUSTRIES INC	$	1,766.41	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649883	N	ANIXTER INCORPORATED	$	641.04	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649884	N	FISHER SCIENTIFIC COMPANY LLC	$	523.06	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649885	N	ODP CORPORATION	$	13.58	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649886	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	47.34	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649887	N	MIDWEST SCIENTIFIC/MIDSCI	$	205.90	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649888	N	SIGMA-ALDRICH INC	$	146.50	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649889	N	MOLECULAR INSTRUMENTS INC	$	1,329.58	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649890	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	223.53	4/1/2024	4/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2649891	N	FISHER SCIENTIFIC COMPANY LLC	$	259.48	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649892	N	ROGERS SUPPLY CO INC	$	260.33	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649893	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4.08	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649894	N	FISHER SCIENTIFIC COMPANY LLC	$	1,451.10	4/1/2024	4/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2649895	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	79.99	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649896	N	INSTITUTE FOR HEALTHCARE IMPROVEMENT	$	6,500.00	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2649897	N	MYBIOSOURCE INCORPORATED	$	585.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649898	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	151.20	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649899	N	ODP CORPORATION	$	25.79	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649900	N	ODP CORPORATION	$	95.04	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649902	N	CONCORDIA SUPPLY COMPANY	$	239.96	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649903	N	LEEB	$	375.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649904	N	ODP CORPORATION	$	9.78	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649905	N	CDW LLC	$	323.99	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649906	N	JASON TRIMBLE DBA TRIMBLE PORTA POTTIES	$	1,200.00	4/1/2024	4/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2649907	N	FISHER SCIENTIFIC COMPANY LLC	$	1,631.75	4/1/2024	4/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649908	N	ODP CORPORATION	$	9.39	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649909	N	CDW LLC	$	95.12	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649910	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,026.30	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649911	N	FISHER SCIENTIFIC COMPANY LLC	$	828.73	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649912	N	PURE AIR TESTING INCORPORATED	$	95.00	4/1/2024	4/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2649913	C	LAKE IMMUNOGENICS INCORPORATED	$	1,856.00	4/1/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649914	N	MICHAEL'S CATERING LLC	$	1,020.00	4/1/2024	4/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2649915	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	104.96	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649916	N	VWR FUNDING INC	$	307.47	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649917	N	ODP CORPORATION	$	8.27	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649918	N	FISHER SCIENTIFIC COMPANY LLC	$	383.14	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649919	N	HENRY SCHEIN INC	$	577.30	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649920	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	169.10	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649922	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$	3,250.00	4/1/2024	4/1/2024 WEARING APPAREL SUPPLIES
2024	P2649923	N	CENTRAL ILLINOIS NEWSPAPERS/CLINTON JOURNAL	$	999.00	4/1/2024	4/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2649924	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	324.98	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649925	N	ODP CORPORATION	$	86.06	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649926	N	NETA SCIENTIFIC INC	$	25.20	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649927	N	FOSTER	$	20,000.00	4/1/2024	4/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2649928	N	CDW LLC	$	1,304.85	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649929	N	STACEY	$	10,000.00	4/1/2024	4/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2649930	N	MOUSER ELECTRONICS	$	355.83	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649931	N	AMERICA TO GO LLC	$	529.61	4/1/2024	4/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2649932	N	MIDWEST HARDWOOD CORP/METRO HARDWOODS	$	2,471.20	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649933	N	NEWEGG BUSINESS INCORPORATED	$	379.98	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649934	N	FISHER SCIENTIFIC COMPANY LLC	$	108.88	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649935	N	ODP CORPORATION	$	278.25	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649936	N	FISHER SCIENTIFIC COMPANY LLC	$	7,958.12	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649937	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	5,062.30	4/1/2024	4/1/2024 CATERING SERVICES - VENDOR PAYMENT

2024	P2649938	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	861.04	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649939	N	INTEGRATED DNA TECHNOLOGIES INC	$	988.75	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649940	N	RUYLE MECHANICAL SERVICES INC.	$	500.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649941	N	APPLE INCORPORATED	$	1,399.00	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649942	N	BRAINTREE SCIENTIFIC INC	$	136.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649943	N	MESSER LLC	$	1,466.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649944	N	INVIVOGEN	$	340.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649945	N	SIGMA-ALDRICH INC	$	72.30	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649946	N	MCBRIDE	$	1,200.00	4/1/2024	4/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2649947	N	ODP CORPORATION	$	149.59	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649948	N	ODP CORPORATION	$	23.39	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649949	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649950	N	FISHER SCIENTIFIC COMPANY LLC	$	470.16	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649951	N	AK SCIENTIFIC INCORPORATED	$	43.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649952	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	238.08	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649953	N	NPOP INC/NICK'S PAINTS	$	30.00	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649954	N	ODP CORPORATION	$	248.87	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649955	N	HT SAFETY SHOE SERVICE INC/HY-TEST SAFETY SHOE SERVICE	$	6,000.00	4/1/2024	4/1/2024 WEARING APPAREL SUPPLIES
2024	P2649956	N	ODP CORPORATION	$	112.87	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649957	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,934.36	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649958	N	ODP CORPORATION	$	84.16	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649959	N	ODP CORPORATION	$	62.38	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649960	N	ODP CORPORATION	$	128.99	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649961	N	ODP CORPORATION	$	125.74	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649962	N	WW GRAINGER INC/GRAINGER	$	220.15	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649963	N	NPOP INC/NICK'S PAINTS	$	519.45	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649964	N	WW GRAINGER INC/GRAINGER	$	181.38	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649965	N	HT SAFETY SHOE SERVICE INC/HY-TEST SAFETY SHOE SERVICE	$	1,125.00	4/1/2024	4/1/2024 WEARING APPAREL SUPPLIES
2024	P2649966	N	CDW LLC	$	2,464.30	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649967	N	FISHER SCIENTIFIC COMPANY LLC	$	160.63	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649968	N	CDW LLC	$	1,309.85	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649969	N	WW GRAINGER INC/GRAINGER	$	126.66	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649970	N	ODP CORPORATION	$	62.67	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2649971	N	HT SAFETY SHOE SERVICE INC/HY-TEST SAFETY SHOE SERVICE	$	4,875.00	4/1/2024	4/1/2024 WEARING APPAREL SUPPLIES
2024	P2649972	N	HT SAFETY SHOE SERVICE INC/HY-TEST SAFETY SHOE SERVICE	$	750.00	4/1/2024	4/1/2024 WEARING APPAREL SUPPLIES
2024	P2649973	N	HT SAFETY SHOE SERVICE INC/HY-TEST SAFETY SHOE SERVICE	$	2,375.00	4/1/2024	4/1/2024 WEARING APPAREL SUPPLIES
2024	P2649974	N	BIOIVT LLC	$	150.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649975	N	TED PELLA INC	$	68.50	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649976	N	SIGMA-ALDRICH INC	$	261.15	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649977	N	LINDE GAS & EQUIPMENT INC	$	67.50	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649978	N	USA SCIENTIFIC INCORPORATED	$	326.80	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649979	N	MCMASTER-CARR SUPPLY COMPANY	$	18.62	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649980	N	SOUTHERN LABWARE INC	$	221.01	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649981	N	GRAPHICSLAND INC	$	134.80	4/1/2024	4/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2649982	N	ODP CORPORATION	$	9.19	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649983	N	FISHER SCIENTIFIC COMPANY LLC	$	810.52	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649984	N	NANOANDMORE USA CORPORATION	$	700.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649985	N	SIGMA-ALDRICH INC	$	1,205.10	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649986	N	WW GRAINGER INC/GRAINGER	$	38.22	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649987	N	MEDICO-MART INC	$	9,132.98	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2649988	N	CDW LLC	$	1,479.20	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2649989	N	ODP CORPORATION	$	149.39	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2649990	N	PROFESSIONAL COMPOUNDING CENTERS OF AMERICA	$	889.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649991	N	FISHER SCIENTIFIC COMPANY LLC	$	74.21	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649992	N	YOKOGAWA CORPORATION OF AMERICA	$	2,115.00	4/1/2024	4/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2649994	N	VWR FUNDING INC	$	112.40	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649995	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649996	N	VWR FUNDING INC	$	103.16	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2649997	N	FISHER SCIENTIFIC COMPANY LLC	$	1,180.35	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649998	N	MSE SUPPLIES LLC	$	3,395.95	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2649999	N	ODP CORPORATION	$	66.98	4/1/2024	4/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650000	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	411.54	4/1/2024	4/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2650001	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,383.96	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650002	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	143.00	4/1/2024	4/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2650003	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	335.34	4/1/2024	4/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2650004	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	143.69	4/1/2024	4/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2650005	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	335.34	4/1/2024	4/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2650006	N	FISHER SCIENTIFIC COMPANY LLC	$	18,372.03	4/1/2024	4/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2650007	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	56.91	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650008	C	NORTHWESTERN UNIVERSITY	$	1,458.86	4/1/2024	6/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650009	N	THORLABS INCORPORATED	$	305.42	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650010	N	AIRGAS INC	$	169.36	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650011	N	ODP CORPORATION	$	40.08	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2650012	C	PLANTED CU LLC/PLANTED	$	5.00	4/1/2024	6/28/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2650013	N	WW GRAINGER INC/GRAINGER	$	46.47	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650014	N	MOORE	$	1,500.00	4/1/2024	4/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2650015	N	JUN CONSULTING GROUP LLC	$	5,900.00	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2650016	N	WW GRAINGER INC/GRAINGER	$	203.68	4/1/2024	4/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650017	N	NEW ENGLAND BIOLABS INC	$	930.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650018	N	FISHER SCIENTIFIC COMPANY LLC	$	141.34	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650019	N	GOURMET 45 INCORPORATED	$	5,000.00	4/1/2024	4/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2650020	N	PIER GROUP LLC	$	379,980.00	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2650021	N	NANOCS INCORPORATED	$	485.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650022	N	FISHER SCIENTIFIC COMPANY LLC	$	424.26	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650023	N	FISHER SCIENTIFIC COMPANY LLC	$	51.33	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650024	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650025	N	SIGMA-ALDRICH INC	$	200.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650026	N	FISHER SCIENTIFIC COMPANY LLC	$	1,684.20	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650027	N	LIFE TECHNOLOGIES CORPORATION	$	761.10	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650028	N	BPS BIOSCIENCE INC	$	160.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650029	N	SIGMA-ALDRICH INC	$	319.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650030	N	VWR FUNDING INC	$	220.09	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650031	N	SINO BIOLOGICAL US INCORPORATED	$	348.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650032	N	LI-COR BIOTECH LLC	$	425.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650033	N	ADDGENE INCORPORATED	$	85.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650034	N	ODP CORPORATION	$	24.72	4/1/2024	4/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650035	N	QUARTZY INC	$	40.91	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650036	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	54.80	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650037	N	SUNBELT RENTALS INCORPORATED	$	2,242.08	4/1/2024	4/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650038	N	NOF AMERICA CORPORATION	$	254.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650039	N	TED PELLA INC	$	123.90	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650040	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	307.62	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650041	N	THORLABS INCORPORATED	$	2,155.27	4/1/2024	4/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2650042	N	SIGMA-ALDRICH INC	$	415.80	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650043	N	ODP CORPORATION	$	3.83	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2650044	N	CW THERAPY PLLC	$	640.00	4/1/2024	4/1/2024 MEDICAL CONSULTANT SERVICES
2024	P2650045	N	WW GRAINGER INC/GRAINGER	$	30.47	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650046	N	SOFTWARE ONE INC	$	3,600.00	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2650047	N	MEDLINE INDUSTRIES LP	$	77.52	4/1/2024	4/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650048	N	ODP CORPORATION	$	86.52	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2650049	N	ALLSTEEL INC	$	1,665.36	4/1/2024	4/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2650050	N	VWR FUNDING INC	$	1,055.85	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650051	N	EDMUND OPTICS INC	$	444.51	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650052	N	THORLABS INCORPORATED	$	1,253.24	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650053	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	2,646.00	4/1/2024	4/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2650054	N	XTECH PROTECTIVE EQUIPMENT LLC	$	11,778.03	4/1/2024	4/1/2024 RECREATION SUPPLIES

2024	P2650056	N	DEAN'S GRAPHICS INCORPORATED	$	590.26	4/1/2024	4/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2650057	N	FISHER SCIENTIFIC COMPANY LLC	$	804.33	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650058	N	FISHER SCIENTIFIC COMPANY LLC	$	185.55	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650059	C	J&N LAWN CARE AND LANDSCAPING INC	$	29,100.00	4/1/2024	5/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650060	N	ORIGENE TECHNOLOGIES INCORPORATED	$	518.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650065	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	638.93	4/1/2024	4/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2650066	N	ABCAM INCORPORATED	$	520.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650067	N	ODP CORPORATION	$	161.05	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2650068	N	PRIOR SCIENTIFIC INC	$	80.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650069	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	320.40	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650070	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	196.64	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650071	N	WW GRAINGER INC/GRAINGER	$	149.67	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650072	N	CDW LLC	$	104.06	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2650073	N	FISHER SCIENTIFIC COMPANY LLC	$	1,135.20	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650074	N	SIGMA-ALDRICH INC	$	110.70	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650075	N	FISHER SCIENTIFIC COMPANY LLC	$	111.36	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650076	N	LONZA WALKERSVILLE INCORPORATED	$	1,940.20	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650077	N	SIGMA-ALDRICH INC	$	621.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650078	N	VWR FUNDING INC	$	3,265.43	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650079	N	WW GRAINGER INC/GRAINGER	$	31.35	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650080	N	BIOLEGEND INCORPORATED	$	366.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650081	N	FISHER SCIENTIFIC COMPANY LLC	$	731.23	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650082	N	FISHER SCIENTIFIC COMPANY LLC	$	2,201.18	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650083	N	FISHER SCIENTIFIC COMPANY LLC	$	179.24	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650084	N	CDW LLC	$	72.56	4/1/2024	4/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650085	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	965.80	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650086	N	NETA SCIENTIFIC INC	$	162.52	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650087	N	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SOLUTIONS INC	$	2,300.00	4/1/2024	4/1/2024 COMPUTER SOFTWARE
2024	P2650088	N	ODP CORPORATION	$	46.16	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2650089	N	PLASMIDSAURUS INC	$	45.00	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650090	N	VWR FUNDING INC	$	20.46	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650091	N	FISHER SCIENTIFIC COMPANY LLC	$	226.32	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650092	N	ABCAM INCORPORATED	$	535.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650093	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650094	N	FISHER SCIENTIFIC COMPANY LLC	$	200.80	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650095	N	CDW LLC	$	619.42	4/1/2024	4/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650096	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	1,435.95	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650097	N	PET PARTNERS	$	750.00	4/1/2024	4/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650099	N	CDW LLC	$	140.98	4/1/2024	4/1/2024 OFFICE SUPPLIES
2024	P2650100	N	OCEANIA INTERNATIONAL LLC/STANFORD ADVANCED MATERIALS	$	5,904.39	4/1/2024	4/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650101	N	ODP CORPORATION	$	158.21	4/2/2024	4/2/2024 PRINTING - UI SERVICE
2024	P2650102	N	CDW LLC	$	23.58	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650103	N	FISHER SCIENTIFIC COMPANY LLC	$	82.92	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650104	N	FISHER SCIENTIFIC COMPANY LLC	$	1,506.82	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650105	N	SIGMA-ALDRICH INC	$	104.05	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650106	N	FISHER SCIENTIFIC COMPANY LLC	$	361.14	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650107	N	FISHER SCIENTIFIC COMPANY LLC	$	42.58	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650108	N	EPPENDORF NORTH AMERICA INC	$	4,008.51	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2650109	N	VWR FUNDING INC	$	412.05	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650110	N	SIGMA-ALDRICH INC	$	60.48	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650111	N	MCMASTER-CARR SUPPLY COMPANY	$	30.09	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650112	N	CDW LLC	$	43.00	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650113	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650114	N	FISHER SCIENTIFIC COMPANY LLC	$	305.14	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650115	N	CDW LLC	$	131.79	4/2/2024	4/2/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2650116	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	73.76	4/2/2024	4/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2650117	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	10.52	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650118	N	FISHER SCIENTIFIC COMPANY LLC	$	40.13	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2650119	N	VWR FUNDING INC	$	85.96	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650120	N	INNOVATION INDUSTRIES INC	$	115.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650121	N	DONOVAN	$	5,000.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650122	N	MCMASTER-CARR SUPPLY COMPANY	$	35.61	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650123	N	TECHNOTRANS AMERICA INC	$	310.53	4/2/2024	4/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2650124	N	SELLECK CHEMICALS LLC	$	574.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650125	N	MASAJI TERASAWA DBA DREAM FANTACEY	$	2,100.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650126	N	FISHER SCIENTIFIC COMPANY LLC	$	596.72	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650127	N	APPLE INCORPORATED	$	119.00	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650128	N	IRON MOUNTAIN ENTERPRISES INCORPORATED	$	6,681.20	4/2/2024	4/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650129	N	APPLE INCORPORATED	$	3,586.00	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650130	N	FS.COM LIMITED/FS.COM INC	$	648.00	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650131	N	ODP CORPORATION	$	39.14	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650132	N	ODP CORPORATION	$	98.81	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650133	N	ODP CORPORATION	$	14.78	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650134	N	NOVAMED INC	$	865.00	4/2/2024	4/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650135	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	275.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650136	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	275.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650137	N	RICHARDS BUILDING SUPPLY COMPANY	$	292.25	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650138	N	VWR FUNDING INC	$	209.27	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650139	N	FISHER SCIENTIFIC COMPANY LLC	$	734.07	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650140	N	FARM-NG	$	28,499.00	4/2/2024	4/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2650141	N	ODP CORPORATION	$	99.53	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650142	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,748.28	4/2/2024	4/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2650143	N	ODP CORPORATION	$	657.02	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650144	N	PEORIA CHARTER COACH COMPANY	$	2,806.00	4/2/2024	4/2/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2650145	N	FISHER SCIENTIFIC COMPANY LLC	$	753.73	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650146	N	ODP CORPORATION	$	24.72	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650147	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	26.29	4/2/2024	4/2/2024 COPYING/DUPLICATING SERVICES
2024	P2650148	N	ODP CORPORATION	$	81.11	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650149	N	WW GRAINGER INC/GRAINGER	$	244.72	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650150	N	CDW LLC	$	140.06	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650151	N	FISHER SCIENTIFIC COMPANY LLC	$	1,938.69	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650152	N	SIGMA-ALDRICH INC	$	258.60	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650153	N	CDW LLC	$	100.13	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650154	N	FISHER SCIENTIFIC COMPANY LLC	$	320.91	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650155	N	FISHER SCIENTIFIC COMPANY LLC	$	155.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650156	N	FISHER SCIENTIFIC COMPANY LLC	$	114.32	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650157	N	SIGMA-ALDRICH INC	$	232.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650158	N	SIGMA-ALDRICH INC	$	96.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650159	N	FISHER SCIENTIFIC COMPANY LLC	$	1,063.12	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650160	N	KONE INCORPORATED	$	829.98	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650161	N	ODP CORPORATION	$	133.55	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650162	N	ODP CORPORATION	$	8.48	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650163	N	VWR FUNDING INC	$	59.61	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650164	N	FISHER SCIENTIFIC COMPANY LLC	$	475.10	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650165	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	41.97	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650166	N	ODP CORPORATION	$	99.06	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650167	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,129.34	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650169	N	FISHER SCIENTIFIC COMPANY LLC	$	97.42	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650170	N	ANALYTICAL SALES AND SERVICES INC	$	57.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650171	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	350.00	4/2/2024	4/2/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2650172	N	FIVE FOOT PRODUCTIONS	$	2,250.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650173	N	FISHER SCIENTIFIC COMPANY LLC	$	1,897.60	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650174	N	FISHER SCIENTIFIC COMPANY LLC	$	137.64	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650175	N	SIGMA-ALDRICH INC	$	41.70	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650176	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,140.73	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650177	N	ODP CORPORATION	$	105.32	4/2/2024	4/2/2024 OFFICE SUPPLIES

2024	P2650178	N	WW GRAINGER INC/GRAINGER	$	273.20	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650179	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,189.70	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650180	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	2,899.12	4/2/2024	4/2/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2650181	N	WW GRAINGER INC/GRAINGER	$	1,000.47	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650182	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	510.54	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650183	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	101.06	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650184	N	GORDON FLESCH COMPANY INCORPORATED	$	1,360.00	4/2/2024	4/2/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2650185	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	98.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650186	N	SLIDEROOM TECHNOLOGIES INC	$	1,100.00	4/2/2024	4/2/2024 COMPUTER SOFTWARE
2024	P2650187	N	ODP CORPORATION	$	397.01	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650188	N	ABCAM INCORPORATED	$	635.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650189	N	CARL ZEISS INC	$	6,183.36	4/2/2024	4/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2650190	N	ODP CORPORATION	$	64.47	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650191	N	ANSELL HEALTHCARE PRODUCTS LLC	$	138.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650192	N	CU HARDWARE COMPANY	$	100.86	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650193	N	AMERICAN PRECISION SUPPLY INC	$	86.58	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650194	N	ODP CORPORATION	$	75.71	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650195	C	SHOES FOR CREWS LLC	$	54.48	4/2/2024	5/14/2024 WEARING APPAREL SUPPLIES
2024	P2650196	N	ODP CORPORATION	$	98.04	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650197	N	ZORO TOOLS INC/ZORO	$	36.50	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650198	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650199	N	ODP CORPORATION	$	17.57	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650200	N	ODP CORPORATION	$	174.67	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650202	N	WW GRAINGER INC/GRAINGER	$	52.26	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650203	N	ODP CORPORATION	$	53.89	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650204	N	ODP CORPORATION	$	33.38	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650205	N	FISHER SCIENTIFIC COMPANY LLC	$	9,828.49	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650206	N	CDW LLC	$	17.17	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650207	N	NETA SCIENTIFIC INC	$	301.30	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650208	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	993.40	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650209	N	ODP CORPORATION	$	981.55	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650210	N	CDW LLC	$	307.22	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650212	N	FISHER SCIENTIFIC COMPANY LLC	$	307.32	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650213	N	KAHN	$	1,200.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650215	N	CDW LLC	$	3,116.52	4/2/2024	4/2/2024 COMPUTER SOFTWARE
2024	P2650216	N	FISHER SCIENTIFIC COMPANY LLC	$	52.33	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650217	N	ODP CORPORATION	$	12.57	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650218	N	WEBSTER ELECTRIC CO	$	4,325.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650219	N	LINDE GAS & EQUIPMENT INC	$	117.12	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650220	N	MCMASTER-CARR SUPPLY COMPANY	$	224.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650221	N	EVERGREEN EVALUATION & DATA LLC	$	1,050.00	4/2/2024	4/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650222	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	518.60	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650223	N	ODP CORPORATION	$	330.20	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650224	N	THORLABS INCORPORATED	$	2,998.80	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2650225	N	WW GRAINGER INC/GRAINGER	$	3,582.90	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650226	N	CERILLIANT CORPORATION	$	60.10	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650227	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	545.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650228	N	FISHER SCIENTIFIC COMPANY LLC	$	18.09	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650229	N	FISHER SCIENTIFIC COMPANY LLC	$	185.17	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650230	N	FISHER SCIENTIFIC COMPANY LLC	$	444.68	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650231	N	NPOP INC/NICK'S PAINTS	$	929.73	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650232	N	FISHER SCIENTIFIC COMPANY LLC	$	10,296.38	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650233	N	SIGMA-ALDRICH INC	$	15,553.28	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650234	N	CDW LLC	$	57.39	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650235	N	PCI FLORTECH INCORPORATED	$	9,957.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650236	N	FISHER SCIENTIFIC COMPANY LLC	$	447.20	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650237	N	USA SCIENTIFIC INCORPORATED	$	58.40	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650238	N	SIGMA-ALDRICH INC	$	355.51	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2650239	N	DIGI-KEY CORPORATION	$	17.34	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650240	N	ODP CORPORATION	$	17.79	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650241	N	FISHER SCIENTIFIC COMPANY LLC	$	1,305.03	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650242	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.84	4/2/2024	4/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650243	N	ODP CORPORATION	$	155.72	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650244	N	WW GRAINGER INC/GRAINGER	$	356.97	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650245	N	WW GRAINGER INC/GRAINGER	$	122.90	4/2/2024	4/2/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2650246	N	ODP CORPORATION	$	236.69	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650247	N	SIGMA-ALDRICH INC	$	208.90	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650248	N	ODP CORPORATION	$	413.67	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650249	N	CDW LLC	$	308.70	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650250	N	CDW LLC	$	360.98	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650251	N	TAKARA BIO USA INCORPORATED	$	469.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650252	N	ODP CORPORATION	$	189.16	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650253	N	ODP CORPORATION	$	47.50	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650254	N	BVNK HOSPITALITY LLC/HOLIDAY INN LAFAYETTE-CITY CENTER	$	3,920.00	4/2/2024	4/2/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2650255	N	ODP CORPORATION	$	66.04	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650257	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	275.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650258	N	LINDE GAS & EQUIPMENT INC	$	66.65	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650259	N	ODP CORPORATION	$	73.41	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650260	N	WW GRAINGER INC/GRAINGER	$	656.15	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650261	N	PESSMAN	$	500.00	4/2/2024	4/2/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2650262	N	CDW LLC	$	1,309.85	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650263	N	CDW LLC	$	1,615.56	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650264	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	155.64	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650265	N	MFI MEDICAL EQUIPMENT INC	$	627.00	4/2/2024	4/2/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2650266	N	SIGMA-ALDRICH INC	$	87.20	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650267	N	BIOTIUM INC	$	249.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650268	N	SIGMA-ALDRICH INC	$	42.84	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650269	N	EHC INDUSTRIES INC	$	8,975.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650270	N	THOMSEN	$	900.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650271	N	CDW LLC	$	69.51	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650272	N	ODP CORPORATION	$	21.69	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650273	N	SIGMA-ALDRICH INC	$	111.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650274	N	PESSMAN	$	500.00	4/2/2024	4/2/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2650275	N	CDW LLC	$	24.53	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650276	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	60.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650277	N	APPLE INCORPORATED	$	38.00	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650278	N	TRS LABS INC	$	2,450.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650279	N	CDW LLC	$	775.50	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650280	N	ROGERS SUPPLY CO INC	$	85.90	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650281	N	SIGMA-ALDRICH INC	$	56.43	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650282	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	463.68	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650283	N	FISHER SCIENTIFIC COMPANY LLC	$	29.66	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650284	N	ODP CORPORATION	$	219.80	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650285	N	CDW LLC	$	43.88	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650286	N	SIGMA-ALDRICH INC	$	32.70	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650287	N	FISHER SCIENTIFIC COMPANY LLC	$	93.60	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650288	N	CDW LLC	$	3,295.85	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650289	N	NELSON INSULATION COMPANY	$	8,688.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650290	N	VWR FUNDING INC	$	125.14	4/2/2024	4/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650291	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	375.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650292	N	ODP CORPORATION	$	629.99	4/2/2024	4/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2650293	N	CAYMAN CHEMICAL CO INC	$	111.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650294	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,317.21	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650295	N	HHI GROUP LLC/HORIZON HOBBY LLC	$	26.98	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650296	N	FISHER SCIENTIFIC COMPANY LLC	$	63.65	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650297	N	ODP CORPORATION	$	70.98	4/2/2024	4/2/2024 OFFICE SUPPLIES

2024	P2650298	N	ANATRACE PRODUCTS LLC	$	554.40	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650299	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	409.25	4/2/2024	4/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2650300	N	ODP CORPORATION	$	65.08	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650301	N	DIGI-KEY CORPORATION	$	55.07	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650302	N	MAGGIE WACHTER DBA SECOND NATURE HONEY	$	50.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650303	N	ATLAS COPCO USA HOLDINGS INC	$	370.00	4/2/2024	4/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2650304	N	ULINE INCORPORATED	$	300.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650305	N	ODP CORPORATION	$	26.99	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650306	N	MAGGIE WACHTER DBA SECOND NATURE HONEY	$	50.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650307	N	CDW LLC	$	258.50	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650308	N	ODP CORPORATION	$	261.55	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650309	N	VWR FUNDING INC	$	3,376.66	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650310	N	LINDE GAS & EQUIPMENT INC	$	1,617.44	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650311	N	FISHER SCIENTIFIC COMPANY LLC	$	152.47	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650312	N	CH INSTRUMENTS INCORPORATED	$	100.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650313	N	ODP CORPORATION	$	16.69	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650314	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	321.76	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650315	N	WW GRAINGER INC/GRAINGER	$	119.12	4/2/2024	4/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2650316	N	ODP CORPORATION	$	28.92	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650317	N	ODP CORPORATION	$	16.24	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650318	N	SIGMA-ALDRICH INC	$	409.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650319	N	FISHER SCIENTIFIC COMPANY LLC	$	336.63	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650320	N	KNOW-TECH INCORPORATED/TECH SYNERGY	$	122.00	4/2/2024	4/2/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2650321	N	ODP CORPORATION	$	72.15	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650322	N	FISHER SCIENTIFIC COMPANY LLC	$	183.38	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650323	N	BAILEY	$	4,800.00	4/2/2024	4/2/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2650324	N	NOVAMED INC	$	575.00	4/2/2024	4/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2650325	N	BIOMATIK CORPORATION	$	7,005.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650326	N	MEYER DRAPERY SERVICES INC	$	2,870.00	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650327	N	VWR FUNDING INC	$	1,340.05	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650328	N	MONTEFIORE MEDICAL CENTER	$	6,927.00	4/1/2024	4/1/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2650329	N	FISHER SCIENTIFIC COMPANY LLC	$	85.24	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650330	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,958.35	4/2/2024	4/2/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2650331	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,069.12	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650332	N	R&D SYSTEMS INC	$	647.80	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650333	N	THORLABS INCORPORATED	$	229.48	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650334	N	QUARTZY INC	$	253.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650335	N	FISHER SCIENTIFIC COMPANY LLC	$	746.37	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650336	N	EDMUND OPTICS INC	$	1,167.21	4/2/2024	4/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2650338	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	56.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650339	C	JACKSON LABORATORY (RRC)	$	18,000.00	4/2/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650340	N	PEOPLE TECH REVOLUTION	$	12,000.00	4/2/2024	4/2/2024 COMPUTER SOFTWARE
2024	P2650341	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	900.32	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650342	N	PITNEY BOWES INCORPORATED	$	20,000.00	4/2/2024	4/2/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2650343	N	TWIST BIOSCIENCE CORPORATION	$	968.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650344	N	PITNEY BOWES INCORPORATED	$	1,000.00	4/2/2024	4/2/2024 COMPUTER SOFTWARE
2024	P2650345	N	ANDERSON LOCK COMPANY LTD	$	102.68	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650346	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	25,500.00	4/2/2024	4/2/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2650347	N	METASTAR INCORPORATED	$	12,000.00	4/2/2024	4/2/2024 ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2650348	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	13,950.00	4/2/2024	4/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2650349	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650350	N	FISHER SCIENTIFIC COMPANY LLC	$	520.37	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650351	N	CDW LLC	$	310.16	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650352	N	FISHER SCIENTIFIC COMPANY LLC	$	353.94	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650353	N	ABCAM INCORPORATED	$	610.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650354	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650355	N	WORLD PRECISION INSTRUMENTS LLC	$	137.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650356	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	3,508.96	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2650357	N	ABBEXA LLC	$	391.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650358	N	WW GRAINGER INC/GRAINGER	$	192.24	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650360	N	CS HYDE COMPANY	$	86.88	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650361	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	384.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650362	N	ODP CORPORATION	$	89.64	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650363	N	NEUCO INC	$	584.00	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650364	N	SIGMA-ALDRICH INC	$	27.30	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650365	N	ODP CORPORATION	$	32.28	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650366	N	FISHER SCIENTIFIC COMPANY LLC	$	174.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650367	N	RIGGS BEER COMPANY	$	450.00	4/2/2024	4/2/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2650368	N	FISHER SCIENTIFIC COMPANY LLC	$	243.60	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650369	N	ODP CORPORATION	$	168.88	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650370	N	BIO-RAD LABORATORIES INC	$	526.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650371	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650372	N	HOLIAN INSULATION COMPANY	$	1,975.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650373	N	BIOLEGEND INCORPORATED	$	311.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650374	N	BEST PLUMBING SPECIALTIES INC	$	27.69	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650375	N	ABCAM INCORPORATED	$	1,193.10	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650376	N	SIGMA-ALDRICH INC	$	199.34	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650377	N	REINKE INTERIOR SUPPLY CO INC	$	2,714.88	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650379	N	FISHER SCIENTIFIC COMPANY LLC	$	164.10	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650380	N	ODP CORPORATION	$	54.57	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650381	N	FISHER SCIENTIFIC COMPANY LLC	$	1,194.11	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650383	N	DAVID KOPF INSTRUMENTS	$	265.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650384	N	CDW LLC	$	24.53	4/2/2024	4/2/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2650385	N	FISHER SCIENTIFIC COMPANY LLC	$	57.83	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650386	N	ODP CORPORATION	$	96.72	4/2/2024	4/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650387	N	FISHER SCIENTIFIC COMPANY LLC	$	42.79	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650388	N	CDW LLC	$	14.64	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650389	N	KIRBY RISK CORPORATION	$	7,094.90	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650390	N	ALCO SALES & SERVICE CO	$	400.20	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650391	N	MCMASTER-CARR SUPPLY COMPANY	$	67.58	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650392	N	MCMASTER-CARR SUPPLY COMPANY	$	730.24	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650393	N	KURT J LESKER CO	$	729.85	4/2/2024	4/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2650394	N	ODP CORPORATION	$	29.78	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650395	N	G&O THERMAL SUPPLY CO	$	398.75	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650396	N	ODP CORPORATION	$	172.30	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650397	N	THERMO ELECTRON NORTH AMERICA LLC	$	5,783.00	4/2/2024	4/2/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2650398	N	SIGMA-ALDRICH INC	$	555.80	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650399	N	MECOR INC	$	607.36	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650400	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	105.70	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650401	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,702.73	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650402	N	ODP CORPORATION	$	171.10	4/2/2024	4/2/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2650403	N	WW GRAINGER INC/GRAINGER	$	45.90	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650404	N	NPOP INC/NICK'S PAINTS	$	855.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650405	N	AMERICA TO GO LLC	$	138.97	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650406	N	VWR FUNDING INC	$	1,545.73	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650407	N	ODP CORPORATION	$	41.76	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650408	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,228.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650409	N	FISHER SCIENTIFIC COMPANY LLC	$	178.01	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650410	N	FISHER SCIENTIFIC COMPANY LLC	$	32.23	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650411	N	VWR FUNDING INC	$	1,351.43	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650412	N	PHENOMENEX INCORPORATED	$	741.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650413	N	FISHER SCIENTIFIC COMPANY LLC	$	703.53	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650414	N	IMBERT INTERNATIONAL INCORPORATED	$	368.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650415	N	FISHER SCIENTIFIC COMPANY LLC	$	349.89	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650416	N	SIGMA-ALDRICH INC	$	1,223.12	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650417	N	CDW LLC	$	1,537.98	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499

2024	P2650418	N	ANDERSON LOCK COMPANY LTD	$	1,630.60	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650419	N	VWR FUNDING INC	$	140.10	4/2/2024	4/2/2024 SMALL TOOLS <$100
2024	P2650420	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	47.36	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650421	N	CDW LLC	$	628.83	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650422	N	FISHER SCIENTIFIC COMPANY LLC	$	422.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650423	N	VWR FUNDING INC	$	124.36	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650424	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	47.54	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650425	N	FISHER SCIENTIFIC COMPANY LLC	$	4,492.52	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650426	N	CDW LLC	$	235.98	4/2/2024	4/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2650427	N	VWR FUNDING INC	$	465.30	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650428	N	INDIGO ECOLOGICAL DESIGN	$	31,537.36	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650429	N	ODP CORPORATION	$	8.24	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650430	N	FUEL CELL TECHNOLOGIES INC	$	125.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650431	N	ZALGEN LABS LLC	$	1,470.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650433	N	AMERICA TO GO LLC	$	331.16	4/2/2024	4/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2650434	N	ORTIZ	$	250.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650435	N	JARVIS	$	1,500.00	4/2/2024	4/2/2024 HONORARIUM PAYMENTS
2024	P2650436	N	BAEZ	$	1,500.00	4/2/2024	4/2/2024 HONORARIUM PAYMENTS
2024	P2650437	N	TED PELLA INC	$	17.25	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650438	N	SOTELO	$	1,500.00	4/2/2024	4/2/2024 HONORARIUM PAYMENTS
2024	P2650439	N	GEMPLER'S INC	$	169.90	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650441	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650442	N	PROMEGA CORPORATION	$	745.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650443	N	BIO-RAD LABORATORIES INC	$	956.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650444	N	CHEMGLASS LIFE SCIENCES LLC	$	388.10	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650445	N	NETA SCIENTIFIC INC	$	188.89	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650446	N	SUREPURE CHEMETALS LLC	$	313.15	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650447	N	ULINE INCORPORATED	$	115.00	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650448	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650449	N	MCMASTER-CARR SUPPLY COMPANY	$	16.97	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650450	N	RIDENOUR	$	275.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650451	N	KURT J LESKER CO	$	84.98	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650452	N	BIO-RAD LABORATORIES INC	$	166.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650453	N	ODP CORPORATION	$	84.13	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650455	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	3,045.00	4/2/2024	4/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2650456	N	ANDERSON LOCK COMPANY LTD	$	248.12	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650457	N	ODP CORPORATION	$	66.04	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650458	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,485.36	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650459	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	123.99	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650460	N	HUFFMAN	$	385.00	4/2/2024	4/2/2024 WASTE COLLECTION
2024	P2650461	N	ANDERSON LOCK COMPANY LTD	$	2,005.15	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650462	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	599.98	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650463	N	VARSITY BRANDS HOLDINGS CO INC	$	899.43	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650464	N	ODP CORPORATION	$	315.98	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650465	N	NPOP INC/NICK'S PAINTS	$	75.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650466	N	ANDERSON LOCK COMPANY LTD	$	285.68	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650467	N	NPOP INC/NICK'S PAINTS	$	290.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650468	N	ANDERSON LOCK COMPANY LTD	$	2,254.41	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650469	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	54.40	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650470	N	CRAIN COMMUNICATIONS INC	$	9,000.00	4/2/2024	4/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2650471	N	ANDERSON LOCK COMPANY LTD	$	337.54	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650472	N	CDW LLC	$	238.74	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650473	N	ANDERSON LOCK COMPANY LTD	$	718.92	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650474	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650475	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,500.00	4/2/2024	4/2/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2650476	N	FISHER SCIENTIFIC COMPANY LLC	$	487.08	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650477	N	ODP CORPORATION	$	301.35	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650478	N	VWR FUNDING INC	$	67.33	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2650479	N	SIGMA-ALDRICH INC	$	69.30	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650480	N	ASTATECH INCORPORATED	$	97.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650481	N	NATIONAL ACADEMY OF SCIENCES	$	25,000.00	4/2/2024	4/2/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2650482	N	FISHER SCIENTIFIC COMPANY LLC	$	148.17	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650483	N	DPT COMPANIES INC	$	382.40	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650484	N	CDW LLC	$	131.06	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650485	N	BRAINVTA (WUHAN) CO LTD	$	1,258.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650486	N	GIRTON MANUFACTURING CO INCORPORATED	$	6,816.00	4/2/2024	4/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2650487	N	ZOLL MEDICAL CORPORATION	$	1,636.01	4/2/2024	4/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2650488	N	CDW LLC	$	2,998.18	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650489	N	ODP CORPORATION	$	46.44	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650490	N	COLLEGE RAPTOR INC	$	33,000.00	4/2/2024	4/2/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2650491	N	LINDE GAS & EQUIPMENT INC	$	130.20	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650492	N	EMS ACQUISITION CORP	$	737.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650493	N	ORIGENE TECHNOLOGIES INCORPORATED	$	570.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650494	N	GATEHOUSE MEDIA ILLINOIS HOLDINGS II INC/SJR MEDIA GROUP	$	1,381.00	4/2/2024	4/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2650495	N	AEGIS LABORATORY SOLUTIONS	$	3,640.00	4/2/2024	4/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2650496	N	GRADUATE MANAGEMENT ADMISSIONS COUNCIL	$	3,700.00	4/2/2024	4/2/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2650497	N	FISHER SCIENTIFIC COMPANY LLC	$	84.45	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650498	N	FISHER SCIENTIFIC COMPANY LLC	$	526.80	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650499	N	FISHER SCIENTIFIC COMPANY LLC	$	38.96	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650500	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	75.93	4/2/2024	4/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650501	N	MCKESSON CORPORATION	$	500,000.00	4/2/2024	4/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650502	N	MCKESSON CORPORATION	$	30,000,000.00	4/2/2024	4/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650503	N	ODP CORPORATION	$	155.12	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650504	N	WW GRAINGER INC/GRAINGER	$	780.89	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650505	N	PAMCO PRINTED TAPE & LABEL COMPANY	$	392.05	4/2/2024	4/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2650506	N	WW GRAINGER INC/GRAINGER	$	204.54	4/2/2024	4/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2650507	N	FEIN-BURSONI INC	$	7,200.00	4/2/2024	4/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2650508	N	WW GRAINGER INC/GRAINGER	$	186.90	4/2/2024	4/2/2024 WEARING APPAREL SUPPLIES
2024	P2650509	N	AGRI-KING INC	$	1,080.00	4/2/2024	4/2/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2650510	N	USA SCIENTIFIC INCORPORATED	$	692.08	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650511	N	ODP CORPORATION	$	225.13	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650512	N	CREVE COEUR CLUB OF PEORIA	$	1,988.00	4/2/2024	4/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2650513	N	WW GRAINGER INC/GRAINGER	$	1,085.64	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650514	N	WINSFORD CORPORATION/HARLOFF COMPANY	$	782.40	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650515	N	CREVE COEUR CLUB OF PEORIA	$	3,575.48	4/2/2024	4/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2650516	N	R&D SYSTEMS INC	$	1,825.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650517	N	FISHER SCIENTIFIC COMPANY LLC	$	179.38	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650518	N	OKLAHOMA STATE UNIVERSITY	$	7,804.30	4/2/2024	4/2/2024 COPYING/DUPLICATING SERVICES
2024	P2650519	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	364.08	4/2/2024	4/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2650520	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	702.92	4/2/2024	4/2/2024 COPYING/DUPLICATING SERVICES
2024	P2650521	N	FISHER SCIENTIFIC COMPANY LLC	$	180.91	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650522	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	170.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650523	N	ODP CORPORATION	$	32.96	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650524	N	FISHER SCIENTIFIC COMPANY LLC	$	323.17	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650525	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	340.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650526	N	MIDWEST COMPUTER PRODUCTS INC	$	6,217.42	4/2/2024	4/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2650527	N	NPOP INC/NICK'S PAINTS	$	66.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650528	N	ODP CORPORATION	$	31.32	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650529	N	NPOP INC/NICK'S PAINTS	$	45.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650530	N	FISHER SCIENTIFIC COMPANY LLC	$	1,186.27	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650531	N	WW GRAINGER INC/GRAINGER	$	417.10	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650532	N	ODP CORPORATION	$	35.90	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650533	N	WW GRAINGER INC/GRAINGER	$	73.28	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650534	N	CROWE LLP	$	175,000.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650535	N	CDW LLC	$	17.61	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650536	N	MIDWEST COMPUTER PRODUCTS INC	$	6,217.42	4/2/2024	4/2/2024 NC IT EQUIPMENT $2500 - $4999

2024	P2650537	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	95.08	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650538	N	MCGAVIC OUTDOOR POWER EQUIPMENT INC	$	1,669.31	4/2/2024	4/2/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2650539	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	109.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650540	N	SIGMA-ALDRICH INC	$	53.67	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650541	N	RIVERO	$	759.50	4/2/2024	4/2/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2650542	N	FISHER SCIENTIFIC COMPANY LLC	$	567.68	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650543	N	FISHER SCIENTIFIC COMPANY LLC	$	189.71	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650544	N	WASHINGTON UNIVERSITY	$	227.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650545	N	ODP CORPORATION	$	162.76	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650546	N	FISHER SCIENTIFIC COMPANY LLC	$	812.11	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650547	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	130.00	4/2/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650548	N	VWR FUNDING INC	$	239.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650549	N	FISHER SCIENTIFIC COMPANY LLC	$	479.42	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650550	N	ODP CORPORATION	$	113.11	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650551	N	SNPSAURUS LLC	$	165.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650552	N	ODP CORPORATION	$	57.24	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650553	N	FISHER SCIENTIFIC COMPANY LLC	$	75.17	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650554	N	ODP CORPORATION	$	21.68	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650555	N	CDW LLC	$	83.71	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650556	N	VWR FUNDING INC	$	264.52	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650557	N	LONZA WALKERSVILLE INCORPORATED	$	1,512.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650559	N	WW GRAINGER INC/GRAINGER	$	1,308.36	4/2/2024	4/2/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2650560	N	ODP CORPORATION	$	1,011.40	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650561	N	KARIUS INC	$	2,000.00	4/2/2024	4/2/2024 OTHER CONTRACTUAL SERVICES
2024	P2650562	N	BRADY WORLDWIDE INC	$	281.97	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650563	N	ODP CORPORATION	$	253.33	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650564	N	MSE SUPPLIES LLC	$	52.95	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650565	N	THORLABS INCORPORATED	$	164.67	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650566	N	ODP CORPORATION	$	47.59	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650567	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	121.46	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650568	N	VWR FUNDING INC	$	820.08	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650569	N	AJA INTERNATIONAL INC	$	1,950.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650570	N	RIDOUT PLASTICS INC/EPLASTICS	$	54.80	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650571	N	FISHER SCIENTIFIC COMPANY LLC	$	1,153.28	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650572	N	THORLABS INCORPORATED	$	146.75	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650573	N	EMS ACQUISITION CORP	$	152.50	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650574	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	125.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650575	N	ODP CORPORATION	$	24.22	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650576	N	ODP CORPORATION	$	92.75	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650577	N	SNPSAURUS LLC	$	30.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650578	N	ODP CORPORATION	$	23.76	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650579	N	NANOANDMORE USA CORPORATION	$	300.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650580	N	THORLABS INCORPORATED	$	2,358.94	4/2/2024	4/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2650581	N	ODP CORPORATION	$	16.72	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650582	N	CDW LLC	$	428.42	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650583	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	643.98	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650584	N	LERNER	$	7,000.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650585	N	NEW AHEAD INC/AHEAD INC	$	167,500.00	4/2/2024	4/2/2024 COMPUTER SOFTWARE
2024	P2650586	N	CDW LLC	$	241.90	4/2/2024	4/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2650587	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,382.00	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650588	N	ODP CORPORATION	$	243.51	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650589	N	CDW LLC	$	899.04	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650590	N	ODP CORPORATION	$	529.04	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650591	N	ODP CORPORATION	$	279.48	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650592	N	TESTEQUITY LLC	$	761.00	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650593	N	O'BRIEN	$	2,000.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650594	N	RACHWAL	$	1,000.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650595	N	O'BRIEN	$	2,000.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2650596	N	RACHWAL	$	2,000.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650597	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	353.81	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650598	N	LAURA RESS DESIGN LLC	$	98,780.00	4/2/2024	4/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650599	N	PACE SYSTEMS INC	$	500.00	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650600	N	BERNSTEIN	$	8,000.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650601	N	MAGELLAN PROMOTIONS LLC	$	1,005.00	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650602	N	CDW LLC	$	219.84	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650603	N	FISHER SCIENTIFIC COMPANY LLC	$	512.49	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650604	N	ODP CORPORATION	$	52.65	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650605	N	ILLINOIS CHAMBER OF COMMERCE	$	45.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650606	N	STRATUM RESERVOIR LLC	$	4,718.70	4/2/2024	4/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650607	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	391.58	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650608	N	FISHER SCIENTIFIC COMPANY LLC	$	2,337.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650609	N	LINDE GAS & EQUIPMENT INC	$	87.90	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650610	N	CHRISTOPHER FULLER PHOTOGRAPHY	$	1,800.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650611	N	SIGMA-ALDRICH INC	$	421.02	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650612	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	735.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650613	N	BLD PHARMATECH LTD	$	68.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650614	N	COMBI-BLOCKS INCORPORATED	$	120.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650615	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,799.30	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650616	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	65.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650617	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	65.60	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650618	N	POWERS SCIENTIFIC INCORPORATED	$	12,684.00	4/2/2024	4/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2650619	N	FISHER SCIENTIFIC COMPANY LLC	$	399.11	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650620	N	ODP CORPORATION	$	42.98	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650621	N	GROWING LABS LLC	$	447.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650622	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,750.00	4/2/2024	4/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2650623	N	UNITED STATES CONFERENCE OF MAYORS	$	24,000.00	4/2/2024	4/2/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2650624	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	316.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650625	N	FISHER SCIENTIFIC COMPANY LLC	$	549.51	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650626	N	LINDE GAS & EQUIPMENT INC	$	66.65	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650627	N	IMPACT AEDS LLC	$	79,254.00	4/2/2024	6/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650628	N	SHOES FOR CREWS LLC	$	69.98	4/2/2024	4/2/2024 WEARING APPAREL SUPPLIES
2024	P2650629	N	ODP CORPORATION	$	381.54	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650630	N	FISHER SCIENTIFIC COMPANY LLC	$	620.53	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650631	N	ODP CORPORATION	$	21.26	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650633	N	ODP CORPORATION	$	63.98	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650634	N	CDW LLC	$	368.47	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650635	N	AMERICORP FINANCIAL LLC	$	30,000.00	4/2/2024	4/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2650636	N	SURGIREAL PRODUCTS INCORPORATED	$	2,145.51	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650637	N	ODP CORPORATION	$	141.37	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650638	N	ODP CORPORATION	$	120.45	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650639	N	ODP CORPORATION	$	11.09	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650640	N	SIERRA FOR MEDICAL SCIENCE INC	$	132.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650641	N	ODP CORPORATION	$	46.40	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650642	N	ODP CORPORATION	$	31.74	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650643	N	SIGMA-ALDRICH INC	$	212.68	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650644	N	FISHER SCIENTIFIC COMPANY LLC	$	1,380.80	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650645	N	ODP CORPORATION	$	8.89	4/2/2024	4/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2650646	N	SIGMA-ALDRICH INC	$	607.46	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650647	N	ODP CORPORATION	$	57.21	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650648	N	LINDE GAS & EQUIPMENT INC	$	468.97	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650649	N	ODP CORPORATION	$	15.18	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650650	N	SIGMA-ALDRICH INC	$	38.61	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650651	N	FISHER SCIENTIFIC COMPANY LLC	$	44.94	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650652	N	TESTFORCE USA INC	$	30,036.60	4/2/2024	4/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2650653	N	PARAMO	$	300.00	4/2/2024	4/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2650654	N	SIGMA-ALDRICH INC	$	467.70	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2650655	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	781.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650656	N	MCMASTER-CARR SUPPLY COMPANY	$	47.67	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650657	N	FISHER SCIENTIFIC COMPANY LLC	$	253.22	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650658	N	ODP CORPORATION	$	166.05	4/2/2024	4/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2650659	N	CDW LLC	$	950.12	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650660	N	ODP CORPORATION	$	219.21	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650661	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	132.80	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650663	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	763.68	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650664	N	OMEGA ENGINEERING INC	$	221.92	4/2/2024	4/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2650665	N	THORLABS INCORPORATED	$	236.03	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650666	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	130.00	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650667	N	TRIBUNE PUBLISHING COMPANY LLC	$	28,900.00	4/2/2024	4/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2650668	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	225.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650669	N	SIGMA-ALDRICH INC	$	298.00	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650670	N	ROCHESTER MIDLAND CORP	$	7,902.26	4/2/2024	4/2/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2650671	N	AMERICA TO GO LLC	$	1,312.04	4/2/2024	4/2/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2650672	N	VWR FUNDING INC	$	17.55	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650673	N	SIGMA-ALDRICH INC	$	380.80	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650674	N	ODP CORPORATION	$	514.68	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650675	N	ODP CORPORATION	$	596.73	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650676	N	NEW ENGLAND BIOLABS INC	$	518.40	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650677	N	WE CARE 2 AGENCY	$	2,000.00	4/2/2024	4/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2650678	N	ODELLE	$	300.00	4/2/2024	4/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2650679	N	VWR FUNDING INC	$	165.80	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650681	N	PHIGENICS LLC	$	5,000.00	4/2/2024	4/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2650682	N	CDW LLC	$	70.20	4/2/2024	4/2/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2650683	N	CDW LLC	$	308.34	4/2/2024	4/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2650684	N	ODP CORPORATION	$	32.95	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650685	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	3,600.00	4/2/2024	4/2/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2650686	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,403.37	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650687	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650688	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	89.79	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650689	N	XIAMEN TMAX BATTERY EQUIPMENTS LIMITED	$	350.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650690	N	ODP CORPORATION	$	299.43	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650691	N	HP INC	$	1,464.26	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650692	N	ODP CORPORATION	$	13.63	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650693	N	FISHER SCIENTIFIC COMPANY LLC	$	229.48	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650694	N	ODP CORPORATION	$	154.98	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650696	N	TYLER INGRAM EXCAVATING LLC	$	3,500.00	4/2/2024	4/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650697	N	UNITED FUEL CO	$	1,671.70	4/2/2024	4/2/2024 GAS/OIL FOR OFF-ROAD EQUIPMENT
2024	P2650698	N	LAVON CHUPP DBA FARRIERS ACRES	$	400.00	4/2/2024	4/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650699	N	WW GRAINGER INC/GRAINGER	$	145.28	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650700	N	ODP CORPORATION	$	46.49	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650701	N	ODP CORPORATION	$	41.48	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650702	N	FISHER SCIENTIFIC COMPANY LLC	$	134.32	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650703	N	VWR FUNDING INC	$	46.56	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650704	N	VWR FUNDING INC	$	276.34	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650705	N	TAT GLOBAL ENTERPRISES INC	$	300.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650706	N	SIGMA-ALDRICH INC	$	43.95	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650708	N	ODP CORPORATION	$	48.44	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650709	N	ODP CORPORATION	$	22.48	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650710	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	97.82	4/2/2024	4/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650711	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	145.65	4/2/2024	6/11/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650712	N	ACOLAD INC	$	500.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650713	N	ACOLAD INC	$	200.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650714	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	19.71	4/2/2024	4/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650715	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	695.06	4/2/2024	4/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650716	N	ODP CORPORATION	$	21.99	4/2/2024	4/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2650717	N	FISHER SCIENTIFIC COMPANY LLC	$	6,048.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650718	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	188.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650719	N	FISHER SCIENTIFIC COMPANY LLC	$	58.80	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650720	N	SIGMA-ALDRICH INC	$	58.59	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650721	N	ODP CORPORATION	$	12.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650722	N	BIOIVT LLC	$	75.00	4/2/2024	4/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650723	N	BIOLEGEND INCORPORATED	$	1,342.60	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650724	N	THORLABS INCORPORATED	$	899.24	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650725	N	GIDDINGS MACHINE COMPANY INCORPORATED	$	967.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650726	N	VWR FUNDING INC	$	707.47	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650727	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	161.95	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650728	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,995.00	4/2/2024	4/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2650729	N	NEW ENGLAND BIOLABS INC	$	633.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650730	N	FISHER SCIENTIFIC COMPANY LLC	$	152.37	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650732	N	FISHER SCIENTIFIC COMPANY LLC	$	282.90	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650733	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	493.68	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650734	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	82.28	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650735	N	ODP CORPORATION	$	22.31	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650736	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650737	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	145.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650738	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,395.20	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650739	N	AIRGAS INC	$	355.89	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650740	N	A MESSE SUPPLY CORP	$	3,435.17	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650741	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	22.95	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650742	N	LABORATORY EQUIPMENT SERVICES LLC	$	790.00	4/2/2024	4/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2650743	N	WW GRAINGER INC/GRAINGER	$	329.80	4/2/2024	4/2/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2650744	N	CDW LLC	$	2,378.53	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650745	N	VWR FUNDING INC	$	135.58	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650746	N	FISHER SCIENTIFIC COMPANY LLC	$	87.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650747	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	750.00	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650748	N	MARTINSON	$	16,650.00	4/2/2024	4/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2650749	N	CDW LLC	$	312.70	4/2/2024	4/2/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2650750	N	ODP CORPORATION	$	118.53	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650751	N	DIXON GRAPHICS INCORPORATED	$	3,085.00	4/2/2024	4/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2650752	N	LI-COR INC/LI-COR BIOSCIENCES	$	203.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650753	N	EPIGENTEK GROUP INC	$	185.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650754	N	ABCAM INCORPORATED	$	450.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650755	N	CHICAGO TRANSIT AUTHORITY	$	1,500.00	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650756	N	AFFILIATED CONTROL EQUIPMENT CO INC	$	8,125.09	4/2/2024	4/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2650757	N	WW GRAINGER INC/GRAINGER	$	15.15	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650758	N	WW GRAINGER INC/GRAINGER	$	42.49	4/2/2024	4/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650759	N	CDW LLC	$	81.99	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650760	N	T&C POWER CONVERSION INCORPORATED	$	2,188.58	4/2/2024	4/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2650761	N	SIGMA-ALDRICH INC	$	742.40	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650762	N	WW GRAINGER INC/GRAINGER	$	14.84	4/2/2024	4/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2650763	N	KURT J LESKER CO	$	7,995.00	4/2/2024	4/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2650764	N	WW GRAINGER INC/GRAINGER	$	434.28	4/2/2024	4/2/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2650766	N	ODP CORPORATION	$	9.78	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650767	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	359.99	4/2/2024	4/2/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2650768	N	AUTOMATION COMPONENTS INCORPORATED	$	135.26	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650769	N	REVVITY HEALTH SCIENCES INC	$	2,247.00	4/2/2024	4/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2650770	N	CDW LLC	$	418.88	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650771	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650772	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	200.09	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650773	N	NETA SCIENTIFIC INC	$	393.70	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650774	N	GENECOPOEIA INCORPORATED	$	774.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650775	N	ODP CORPORATION	$	14.22	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650776	N	NANOTEMPER TECHNOLOGIES INC	$	1,152.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2650777	N	WW GRAINGER INC/GRAINGER	$	4.28	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650778	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650779	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,820.75	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650780	N	BIO-RAD LABORATORIES INC	$	1,011.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650781	N	GRAPHICSLAND INC	$	83.98	4/2/2024	4/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2650782	N	CDW LLC	$	111.58	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650783	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	69.30	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650784	N	CUSTOMINK LLC	$	3,932.89	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650785	N	CDW LLC	$	121.89	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650786	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	89.70	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650787	N	CDW LLC	$	325.67	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650788	N	FISHER SCIENTIFIC COMPANY LLC	$	414.54	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650789	N	CDW LLC	$	492.39	4/2/2024	4/2/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2650790	N	LINDE GAS & EQUIPMENT INC	$	106.62	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650791	N	FISHER SCIENTIFIC COMPANY LLC	$	120.05	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650792	N	ROBOZ SURGICAL INSTRUMENT CO.	$	362.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650793	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,172.61	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650794	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	991.95	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650795	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,983.90	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650796	N	ODP CORPORATION	$	13.09	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650797	N	ODP CORPORATION	$	140.36	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650798	N	PCI FLORTECH INCORPORATED	$	7,920.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650799	C	ICP-ITALIAN CULTURAL PROGRAMS	$	7,350.00	4/2/2024	6/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650800	N	ODP CORPORATION	$	148.86	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650801	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	42.50	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650802	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	220.63	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650803	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	343.40	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650804	N	FISHER SCIENTIFIC COMPANY LLC	$	652.25	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650805	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	1,750.00	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650806	N	BIO-RAD LABORATORIES INC	$	188.70	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650807	N	THORLABS INCORPORATED	$	1,851.58	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650808	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	180.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650809	N	LATTICE ELECTRO OPTICS INCORPORATED	$	2,255.00	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650810	N	NEUCO INC	$	657.46	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650811	N	KAESER & BLAIR INCORPORATED	$	3,669.55	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650812	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	566.67	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650813	N	HP INC	$	251.54	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650814	N	SIGMA-ALDRICH INC	$	70.60	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650815	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	1,050.00	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650816	N	CAYMAN CHEMICAL CO INC	$	420.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650817	N	ALTHOFF INDUSTRIES INCORPORATED	$	8,993.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650818	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650819	N	SIMPORE INC	$	150.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650820	N	INTEGRATED DNA TECHNOLOGIES INC	$	45.93	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650821	N	FISHER SCIENTIFIC COMPANY LLC	$	2,221.70	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650822	N	WW GRAINGER INC/GRAINGER	$	1,850.32	4/2/2024	4/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2650823	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	480.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650824	N	BIO-RAD LABORATORIES INC	$	74.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650825	N	MCMASTER-CARR SUPPLY COMPANY	$	67.60	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650826	N	CATHERINE PATYK DBA LEADERSHIP COACHING DEV & CONSULTING LLC	$	1,509.92	4/2/2024	4/2/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2650827	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	532.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650828	N	RK DIXON COMPANY	$	1,785.00	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650829	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,284.25	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650830	N	ALKALI SCIENTIFIC	$	79.99	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650831	N	MATTERHACKERS INCORPORATED	$	134.70	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650832	N	DIGI-KEY CORPORATION	$	141.61	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650833	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,474.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650835	N	FISHER SCIENTIFIC COMPANY LLC	$	100.92	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2650836	N	CDW LLC	$	95.25	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650837	N	NANOCOMPOSIX INC	$	475.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650838	N	BIOLEGEND INCORPORATED	$	292.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650839	N	CDW LLC	$	63.65	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650840	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	325.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650841	N	KONE INCORPORATED	$	363.02	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650842	N	CDW LLC	$	1,280.24	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650844	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	226.80	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650845	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	42.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650846	C	GAMMA IMAGING/GAMMA PHOTO LAB	$	976.00	4/2/2024	4/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2650847	N	MIDWEST COMPUTER PRODUCTS INC	$	483.57	4/2/2024	4/2/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2650848	N	WW GRAINGER INC/GRAINGER	$	22.16	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650849	N	ODP CORPORATION	$	101.98	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650850	N	TRI-COUNTY ANIMAL PROTECTION LEAGUE/GRANNY ROSE ANIMAL SHLTR	$	600.00	4/2/2024	4/2/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2650851	N	QP TESTING LLC	$	9,200.00	4/2/2024	4/2/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2650852	N	CUTERA INC	$	3,814.30	4/2/2024	4/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2650853	N	ODP CORPORATION	$	386.17	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650854	N	WW GRAINGER INC/GRAINGER	$	525.56	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650855	N	ODP CORPORATION	$	83.80	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650857	N	CITY OF URBANA	$	100.00	4/2/2024	4/2/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2650858	N	HYBRID NEWS LIMITED	$	75,000.00	4/2/2024	4/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2650859	N	ODP CORPORATION	$	142.00	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650860	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,508.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650861	N	SIGMA-ALDRICH INC	$	126.45	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650862	N	CHEMGLASS LIFE SCIENCES LLC	$	1,219.41	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650863	N	ODP CORPORATION	$	22.53	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650864	N	GOLDEN	$	5,000.00	4/2/2024	4/2/2024 TESTING & ANALYSIS SERVICES
2024	P2650865	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	3,045.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650866	N	CS INSIGHTS INC/CELL SYSTEMS	$	981.40	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650867	N	AIR FILTER ENGINEERS USA LLC	$	4,373.34	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650868	N	CDW LLC	$	57.39	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650869	N	WW GRAINGER INC/GRAINGER	$	762.09	4/2/2024	4/2/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2650870	N	NELSON INSULATION COMPANY	$	6,995.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650871	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	110.20	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650872	N	SOUND INC	$	4,027.27	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650873	N	A MESSE SUPPLY CORP	$	472.23	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650874	N	SCHOLARRX HOLDINGS INC	$	46,670.00	4/2/2024	4/2/2024 COMPUTER SOFTWARE
2024	P2650875	N	NETA SCIENTIFIC INC	$	446.90	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650876	N	VWR FUNDING INC	$	111.92	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650877	N	THORLABS INCORPORATED	$	194.83	4/2/2024	4/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2650878	N	REINKE INTERIOR SUPPLY CO INC	$	5,784.64	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650879	N	WW GRAINGER INC/GRAINGER	$	8,031.08	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650880	N	WEBSTER ELECTRIC CO	$	5,474.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650881	N	ODP CORPORATION	$	164.65	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650882	N	CDW LLC	$	51.30	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650883	N	ODP CORPORATION	$	21.46	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650884	N	SCHULER	$	3,600.00	4/2/2024	4/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650886	N	MIDMARK CORPORATION/SHORLINE	$	5,273.06	4/2/2024	4/2/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2650887	N	JOHNSON FLOOR COMPANY INC	$	3,940.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650888	N	QUARTZY INC	$	501.81	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650889	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,903.97	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650890	N	ODP CORPORATION	$	210.54	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650891	N	JC LICHT LLC	$	957.34	4/2/2024	4/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2650892	N	WEBSTER ELECTRIC CO	$	2,725.00	4/2/2024	4/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2650893	N	TEE JAY SERVICE COMPANY INC	$	9,562.00	4/2/2024	4/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2650894	N	FISHER SCIENTIFIC COMPANY LLC	$	115.96	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650895	N	ODP CORPORATION	$	269.50	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650896	N	VWR FUNDING INC	$	60.58	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2650897	N	FISHER SCIENTIFIC COMPANY LLC	$	111.71	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650898	N	SIGMA-ALDRICH INC	$	186.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650899	N	ABCAM INCORPORATED	$	660.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650900	N	ODP CORPORATION	$	26.02	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650901	C	BLUE PLATE CATERING LTD	$	100.00	4/2/2024	5/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2650903	N	VWR FUNDING INC	$	489.73	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650904	N	ODP CORPORATION	$	140.13	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650905	N	PLASMIDSAURUS INC	$	30.00	4/2/2024	4/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650906	N	ODP CORPORATION	$	31.89	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650907	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,000.00	4/2/2024	4/2/2024 PRINTING - UI SERVICE
2024	P2650908	N	ANEST IWATA AMERICAS ENGINEERING INC	$	5,000.00	4/2/2024	4/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2650909	N	MCMASTER-CARR SUPPLY COMPANY	$	31.33	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650910	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	113.01	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650911	N	ODP CORPORATION	$	168.74	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650912	N	ODP CORPORATION	$	144.08	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650913	N	CDW LLC	$	1,505.76	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650914	N	VWR FUNDING INC	$	129.76	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650915	N	FISHER SCIENTIFIC COMPANY LLC	$	162.02	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650916	N	VWR FUNDING INC	$	12.22	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650917	N	SNPSAURUS LLC	$	540.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650918	N	SIGMA-ALDRICH INC	$	124.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650919	N	VWR FUNDING INC	$	40.72	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650920	N	SIGMA-ALDRICH INC	$	71.17	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650921	N	WW GRAINGER INC/GRAINGER	$	86.74	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650922	N	IOLITEC IONIC LIQUIDS TECHNOLOGIES GMBH	$	947.83	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650923	N	MCMASTER-CARR SUPPLY COMPANY	$	64.38	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650924	N	ODP CORPORATION	$	66.04	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650925	N	FISHER SCIENTIFIC COMPANY LLC	$	214.36	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650926	N	MIDWEST COMPUTER PRODUCTS INC	$	291.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650927	N	CDW LLC	$	154.35	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650928	N	SIGMA-ALDRICH INC	$	504.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650929	N	NPOP INC/NICK'S PAINTS	$	55.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650930	N	ODP CORPORATION	$	82.76	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650931	N	ODP CORPORATION	$	32.51	4/2/2024	4/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2650932	N	ODP CORPORATION	$	725.21	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650933	N	SIGMA-ALDRICH INC	$	250.28	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650934	N	WW GRAINGER INC/GRAINGER	$	1.64	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650935	N	CDW LLC	$	75.18	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650936	N	VWR FUNDING INC	$	87.85	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650937	N	LINDE GAS & EQUIPMENT INC	$	31.09	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650938	N	FISHER SCIENTIFIC COMPANY LLC	$	2,443.42	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650939	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,297.00	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650940	N	HOLOHIL SYSTEMS LTD	$	3,700.00	4/2/2024	4/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2650941	N	INTERNATIONAL PHOTOPLATE CORPORATION/NANOFILM	$	1,218.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650942	N	LINDE GAS & EQUIPMENT INC	$	15.50	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650944	N	CDW LLC	$	1,756.92	4/2/2024	4/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2650945	N	VWR FUNDING INC	$	507.97	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650946	N	BIOLEGEND INCORPORATED	$	294.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650947	N	ODP CORPORATION	$	43.07	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650948	N	FISHER SCIENTIFIC COMPANY LLC	$	1,196.91	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650949	N	ODP CORPORATION	$	8.24	4/2/2024	4/2/2024 FOOD SUPPLIES
2024	P2650950	N	SIGMA-ALDRICH INC	$	958.10	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650951	N	FISHER SCIENTIFIC COMPANY LLC	$	194.46	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650952	N	ODP CORPORATION	$	66.04	4/2/2024	4/2/2024 OFFICE SUPPLIES
2024	P2650953	N	AIR MANAGEMENT PRODUCTS CO	$	17,385.00	4/2/2024	4/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2650954	N	TECH ONE BIOMEDICAL LLC	$	950.00	4/2/2024	4/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2650955	N	VWR FUNDING INC	$	58.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650956	N	FISHER SCIENTIFIC COMPANY LLC	$	1,140.21	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2650957	N	WORLD PRECISION INSTRUMENTS LLC	$ 56.00	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650958	C	PERKINELMER US LLC	$ 398.70	4/2/2024	4/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2650959	N	ARES DISTRIBUTION LLC	$ 1,843.00	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650960	N	CDW LLC	$ 346.73	4/2/2024	4/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2650961	N	VITALSMARTS LC/CRUCIAL LEARNING	$ 74,280.00	4/2/2024	4/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650962	N	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	$ 99.00	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650964	N	ODP CORPORATION	$ 399.99	4/2/2024	4/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2650966	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,034.96	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650967	N	SIGMA-ALDRICH INC	$ 220.41	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650968	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,050.00	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650969	N	PICTURE PERFECT TECHNOLOGIES INCORPORATED	$ 1,298.00	4/2/2024	4/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2650970	N	FISHER SCIENTIFIC COMPANY LLC	$ 639.30	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650971	N	CELL LINE GENETICS INCORPORATED	$ 1,840.00	4/2/2024	4/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650972	N	ODP CORPORATION	$ 118.78	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650973	N	ODP CORPORATION	$ 30.99	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650974	N	BASS	$ 3,500.00	4/2/2024	4/2/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2650975	N	URBANA PARK DISTRICT	$ 395.00	4/1/2024	4/1/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2650976	N	ODP CORPORATION	$ 238.99	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650977	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,283.01	4/2/2024	4/2/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2650978	N	VWR FUNDING INC	$ 422.92	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650979	N	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	$ 260.00	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650981	N	ODP CORPORATION	$ 214.95	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650982	N	JEWISH FARMER NETWORK	$ 40,000.00	4/2/2024	4/2/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2650983	N	ODP CORPORATION	$ 42.57	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650984	N	ODP CORPORATION	$ 125.00	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650985	N	ODP CORPORATION	$ 168.75	4/2/2024	4/2/2024	FOOD SUPPLIES
2024	P2650986	N	ODP CORPORATION	$ 247.74	4/2/2024	4/2/2024	FOOD SUPPLIES
2024	P2650987	N	HH ELEMENTS INC	$ 14,280.00	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2650988	N	ODP CORPORATION	$ 159.40	4/2/2024	4/2/2024	FOOD SUPPLIES
2024	P2650989	N	BREAKAWAY COMMUNITY DEVELOPMENT	$ 7,500.00	4/2/2024	4/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2650990	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$ 3,000.00	4/2/2024	4/2/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2650991	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$ 600.00	4/2/2024	6/18/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2650992	C	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$ 5,194.80	4/2/2024	5/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2650993	N	ODP CORPORATION	$ 367.18	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650994	N	CDW LLC	$ 432.38	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650995	N	ODP CORPORATION	$ 43.79	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650996	N	ODP CORPORATION	$ 78.89	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650997	N	PEORIA CHARTER COACH COMPANY	$ 3,012.00	4/2/2024	4/2/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2650998	N	ODP CORPORATION	$ 140.06	4/2/2024	4/2/2024	OFFICE SUPPLIES
2024	P2650999	N	LEARNING TECHNOLOGIES GROUP INC/PEOPLEFLUENT/AFFIRMITY	$ 6,000.00	4/2/2024	4/2/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2651000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,714.70	4/2/2024	4/2/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2651001	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 2,183.95	4/2/2024	4/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2651002	N	CDW LLC	$ 2,649.00	4/2/2024	4/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2651003	N	WCG CLINICAL INC	$ 18,000.00	4/2/2024	4/2/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2651004	N	BIOIVT LLC	$ 170.00	4/2/2024	4/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651005	N	BSCHOOL TRAVEL LLC	$ 20,000.00	4/2/2024	4/2/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2651006	N	THESSALONICA AGRICULTURAL INDUSTRIAL INST/AMERICAN FARM SCHL	$ 88,800.00	4/2/2024	4/2/2024	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2651007	N	ILLUMINA INC	$ 61,995.60	4/2/2024	4/2/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2651009	N	CDW LLC	$ 1,130.17	4/2/2024	4/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2651010	N	ODP CORPORATION	$ 79.95	4/3/2024	4/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651011	N	FISHER SCIENTIFIC COMPANY LLC	$ 192.20	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651012	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.87	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651013	N	VWR FUNDING INC	$ 467.50	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651014	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 9,990.00	4/3/2024	4/3/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2651015	N	WW GRAINGER INC/GRAINGER	$ 144.15	4/3/2024	4/3/2024	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2024	P2651016	N	VWR FUNDING INC	$ 2,579.18	4/3/2024	4/3/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2651017	N	AGAE CONTRACTORS INCORPORATED	$ 2,927.00	4/3/2024	4/3/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2651018	N	ODP CORPORATION	$ 49.38	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2651019	N	ENGINEERED FLOORS LLC	$	564.81	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651020	N	HENRY SCHEIN INC	$	1,434.50	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651021	N	HENRY SCHEIN INC	$	390.90	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651022	N	HENRY SCHEIN INC	$	393.72	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651023	N	ODP CORPORATION	$	33.02	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651024	N	CDW LLC	$	1,007.04	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651025	N	CDW LLC	$	49.06	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651026	N	REFEREE SOLUTIONS INC	$	2,500.00	4/3/2024	4/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651027	N	ODP CORPORATION	$	23.08	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651028	N	CDW LLC	$	107.14	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651029	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	113.01	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651030	N	ROOSTERBIO INC	$	1,292.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651031	N	ODP CORPORATION	$	114.62	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651032	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,585.11	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651033	N	ODP CORPORATION	$	70.74	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651034	N	ODP CORPORATION	$	609.18	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651035	N	ZORO TOOLS INC/ZORO	$	33.79	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651036	N	CDW LLC	$	211.49	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651037	N	ODP CORPORATION	$	356.39	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651038	N	PESSMAN	$	350.00	4/3/2024	4/3/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2651039	N	COOK GROUP INC/COOK MEDICAL LLC	$	145.80	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651040	N	ODP CORPORATION	$	23.08	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651041	N	MARSHALL	$	100.00	4/3/2024	4/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2651042	N	SHIELDS	$	100.00	4/3/2024	4/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2651043	N	ODP CORPORATION	$	104.62	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651045	C	FISHER SCIENTIFIC COMPANY LLC	$	27.50	4/3/2024	4/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651046	N	VWR FUNDING INC	$	4,538.76	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651047	N	VWR FUNDING INC	$	135.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651048	N	WW GRAINGER INC/GRAINGER	$	103.77	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651049	N	ODP CORPORATION	$	424.98	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651050	N	KIRBY RISK CORPORATION	$	206.38	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651051	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	179.63	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651052	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	275.40	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651053	N	FISHER SCIENTIFIC COMPANY LLC	$	1,242.10	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651054	N	BRUKER NANO INCORPORATED	$	1,705.00	4/3/2024	4/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2651056	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	474.92	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651057	N	EVIDENT SCIENTIFIC INC	$	658.76	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651058	N	RESEARCH DIETS INCORPORATED	$	220.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651059	N	WORDEN MARTIN INC	$	38,460.25	4/3/2024	4/3/2024 CAP OTHER VEHICLES >$4999
2024	P2651060	N	ODP CORPORATION	$	123.60	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651062	N	CDW LLC	$	468.12	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651063	N	ODP CORPORATION	$	165.10	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651064	N	CDW LLC	$	75.18	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651066	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	302.68	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651068	N	BAKER COMPANY INC	$	6,726.72	4/3/2024	4/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2651069	N	SPORT REDI-MIX LLC	$	2,486.14	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651070	N	LINDE GAS & EQUIPMENT INC	$	43.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651071	N	CDW LLC	$	119.37	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651072	N	SIGMA-ALDRICH INC	$	63.50	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651073	N	HOLZER	$	500.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651074	N	ODP CORPORATION	$	354.38	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651075	N	ILLINOIS ASSOCIATION OF ORTHOPEDIC SURGEONS (IAOS)	$	3,675.00	4/3/2024	4/3/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2651076	N	LINDE GAS & EQUIPMENT INC	$	205.47	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651077	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	545.52	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651078	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	750.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651079	N	ODP CORPORATION	$	55.12	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651080	N	CDW LLC	$	61.03	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651081	N	SIGMA-ALDRICH INC	$	240.10	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2651082	N	ODP CORPORATION	$	236.83	4/3/2024	4/3/2024	OFFICE SUPPLIES
2024	P2651083	N	SPORT REDI-MIX LLC	$	1,106.25	4/3/2024	4/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2651085	N	FISHER SCIENTIFIC COMPANY LLC	$	666.00	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651086	N	FISHER SCIENTIFIC COMPANY LLC	$	490.68	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651087	N	MCMASTER-CARR SUPPLY COMPANY	$	557.91	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651088	N	MCMASTER-CARR SUPPLY COMPANY	$	61.49	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651089	N	MCMASTER-CARR SUPPLY COMPANY	$	239.38	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651090	N	ODP CORPORATION	$	144.49	4/3/2024	4/3/2024	FOOD SUPPLIES
2024	P2651091	N	KRUEGER INTERNATIONAL INC/KI	$	4,439.92	4/3/2024	4/3/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651092	N	FASTENERS ETC INCORPORATED	$	26.99	4/3/2024	4/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2651093	N	FISHER SCIENTIFIC COMPANY LLC	$	832.68	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651095	N	TROPHYTIME INC	$	1,236.00	4/3/2024	4/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651096	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	7,130.00	4/3/2024	4/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2651097	N	BRAIN VISION LLC	$	403.75	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651098	N	INTEGRATED DNA TECHNOLOGIES INC	$	39.90	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651099	N	SPECTRA SERVICES INC	$	7,600.00	4/3/2024	4/3/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2651100	N	CITY OF URBANA	$	100.00	4/3/2024	4/3/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2651101	N	SIGMA-ALDRICH INC	$	131.67	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651102	N	WW GRAINGER INC/GRAINGER	$	23.94	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651104	N	A M LEONARD INC	$	1,476.45	4/3/2024	4/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2651105	N	VWR FUNDING INC	$	153.08	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651106	N	FISHER SCIENTIFIC COMPANY LLC	$	293.15	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651107	N	VWR FUNDING INC	$	206.26	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651108	N	FISHER SCIENTIFIC COMPANY LLC	$	261.04	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651109	N	TECHNOTRANS AMERICA INC	$	1,367.00	4/3/2024	4/3/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2651110	N	MOSHER	$	1,250.00	4/3/2024	4/3/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651111	N	WW GRAINGER INC/GRAINGER	$	642.00	4/3/2024	4/3/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651112	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	452.00	4/3/2024	4/3/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2651113	N	FISHER SCIENTIFIC COMPANY LLC	$	267.13	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651114	N	ODP CORPORATION	$	175.00	4/3/2024	4/3/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651115	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	362.00	4/3/2024	4/3/2024	PRINTING - EXTERNAL VENDOR
2024	P2651116	N	COSMED USA INC	$	950.00	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651117	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	393.59	4/3/2024	4/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2651119	N	WINSTON	$	4,200.00	4/3/2024	4/3/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651120	N	BLACK AND COMPANY	$	218.04	4/3/2024	4/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2651121	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,173.03	4/3/2024	4/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2651122	N	WW GRAINGER INC/GRAINGER	$	1,061.52	4/3/2024	4/3/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2651123	N	CDW LLC	$	9,569.28	4/3/2024	4/3/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2651125	N	WW GRAINGER INC/GRAINGER	$	6.50	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651126	N	ODP CORPORATION	$	73.04	4/3/2024	4/3/2024	OFFICE SUPPLIES
2024	P2651127	N	ODP CORPORATION	$	31.04	4/3/2024	4/3/2024	OFFICE SUPPLIES
2024	P2651128	N	ROGERS SUPPLY CO INC	$	59.05	4/3/2024	4/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2651129	N	CHEMGLASS LIFE SCIENCES LLC	$	200.00	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651130	N	FISHER SCIENTIFIC COMPANY LLC	$	14.45	4/3/2024	4/3/2024	OFFICE SUPPLIES
2024	P2651131	N	ODP CORPORATION	$	335.42	4/3/2024	4/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651132	N	VWR FUNDING INC	$	53.38	4/3/2024	4/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651133	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	311.98	4/3/2024	4/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2651134	N	SIGMA-ALDRICH INC	$	95.30	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651135	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	85.00	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651136	N	ODP CORPORATION	$	345.29	4/3/2024	4/3/2024	FOOD SUPPLIES
2024	P2651137	N	ODP CORPORATION	$	285.56	4/3/2024	4/3/2024	OFFICE SUPPLIES
2024	P2651138	N	FISHER SCIENTIFIC COMPANY LLC	$	515.85	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651139	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	1,217.65	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651140	N	EPPENDORF NORTH AMERICA INC	$	6,669.00	4/3/2024	4/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651141	N	SCHEMM BOWLING INC	$	189,500.00	4/3/2024	4/3/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2651142	N	CDW LLC	$	147.06	4/3/2024	4/3/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651143	N	REWORK LLC	$	2,645.00	4/3/2024	4/3/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2651144	N	BENTLEY SYSTEMS INCORPORATED	$	520.00	4/3/2024	4/3/2024	COMPUTER SOFTWARE

2024	P2651145	N	BIO-RAD LABORATORIES INC	$	301.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651146	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	188.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651147	N	RAYBIOTECH LIFE INC	$	240.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651148	N	FISHER SCIENTIFIC COMPANY LLC	$	726.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651149	N	FISHER SCIENTIFIC COMPANY LLC	$	7,657.01	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651150	N	SIGMA-ALDRICH INC	$	36.20	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651151	N	FISHER SCIENTIFIC COMPANY LLC	$	93.69	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651152	N	FISHER SCIENTIFIC COMPANY LLC	$	8,062.10	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651153	N	SIGMA-ALDRICH INC	$	146.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651154	N	ODP CORPORATION	$	66.51	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651155	N	MCMASTER-CARR SUPPLY COMPANY	$	73.04	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651156	N	NEGWER MATERIALS INC	$	254.59	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651157	N	MCMASTER-CARR SUPPLY COMPANY	$	394.57	4/3/2024	4/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2651158	N	MCMASTER-CARR SUPPLY COMPANY	$	108.97	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651159	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651160	N	WW GRAINGER INC/GRAINGER	$	211.74	4/3/2024	4/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651161	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651162	N	STREM CHEMICALS INC	$	64.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651163	N	FISHER SCIENTIFIC COMPANY LLC	$	326.24	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651164	N	VWR FUNDING INC	$	151.18	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651165	N	SCANNING AMERICA INC	$	9,768.60	4/3/2024	4/3/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2651166	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	168.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651167	N	SIGMA-ALDRICH INC	$	130.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651168	N	ULINE INCORPORATED	$	570.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651169	N	SIGMA-ALDRICH INC	$	435.22	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651170	N	SELLECK CHEMICALS LLC	$	297.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651171	N	VWR FUNDING INC	$	300.36	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651172	N	FISHER SCIENTIFIC COMPANY LLC	$	365.20	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651173	N	FISHER SCIENTIFIC COMPANY LLC	$	37.77	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651174	N	FISHER SCIENTIFIC COMPANY LLC	$	145.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651175	N	LINDE GAS & EQUIPMENT INC	$	287.84	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651176	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$	356.80	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651177	N	NPOP INC/NICK'S PAINTS	$	210.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651178	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	293.55	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651179	N	ODP CORPORATION	$	33.39	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651180	N	WW GRAINGER INC/GRAINGER	$	21.86	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651181	N	CYAGEN US	$	1,856.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651182	N	BURKLE	$	210.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651183	N	ODP CORPORATION	$	32.84	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651184	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	214.78	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651185	N	CDW LLC	$	8,355.00	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651186	N	CDW LLC	$	124.21	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651189	N	VENKATESAN	$	6,160.00	4/3/2024	4/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2651190	N	ECHELON BIOSCIENCES INCORPORATED	$	255.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651191	N	CHAMPAIGN PARK DISTRICT	$	31,090.00	4/3/2024	4/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651192	N	CHARLES DARWIN FOUNDATION	$	5,260.00	4/3/2024	4/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651193	N	ODP CORPORATION	$	116.13	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651194	N	FISHER SCIENTIFIC COMPANY LLC	$	732.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651195	N	CDW LLC	$	259.96	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651196	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,092.60	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651197	N	ODP CORPORATION	$	612.48	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651198	N	CDW LLC	$	184.85	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651199	N	NOVAMED INC	$	1,400.00	4/3/2024	4/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651200	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	4,575.60	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651201	N	VWR FUNDING INC	$	2,709.66	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651202	N	CDW LLC	$	156.30	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651203	N	J A WOOLLAM CO INC	$	3,000.01	4/3/2024	4/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2651205	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	639.97	4/3/2024	4/3/2024 NC MED/DENTAL/VET EQUIP $100-$2499

2024	P2651206	N	ODP CORPORATION	$	300.96	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651207	N	VWR FUNDING INC	$	622.02	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651208	N	FISHER SCIENTIFIC COMPANY LLC	$	144.66	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651209	N	PLASMIDSAURUS INC	$	15.00	4/3/2024	4/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651210	N	CDW LLC	$	37.09	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651211	N	FISHER SCIENTIFIC COMPANY LLC	$	1,611.78	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651212	N	ARROW AMBULANCE LLC	$	2,160.00	4/3/2024	4/3/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2651213	N	INVIVOGEN	$	161.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651214	N	SIGMA-ALDRICH INC	$	208.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651215	N	NOVOGENE CORPORATION INC	$	2,872.00	4/3/2024	4/3/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2651216	N	LINDE GAS & EQUIPMENT INC	$	87.90	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651217	N	BIO-RAD LABORATORIES INC	$	411.30	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651218	N	STEMCELL TECHNOLOGIES INC	$	755.10	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651219	N	JADE SCIENTIFIC INC	$	440.48	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651220	N	FISHER SCIENTIFIC COMPANY LLC	$	288.78	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651221	N	INSTANT JUNGLE INCORPORATED	$	1,235.00	4/3/2024	4/3/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2651222	N	ODP CORPORATION	$	15.98	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651223	N	FISHER SCIENTIFIC COMPANY LLC	$	1,950.00	4/3/2024	4/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2651225	N	THORLABS INCORPORATED	$	84.88	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651226	N	CDW LLC	$	356.17	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651227	N	CDW LLC	$	70.52	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651228	N	WW GRAINGER INC/GRAINGER	$	172.84	4/3/2024	4/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2651229	N	ODP CORPORATION	$	343.58	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651230	N	ODP CORPORATION	$	358.49	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651231	N	ODP CORPORATION	$	26.02	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651232	N	CDW LLC	$	80.96	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651233	N	ODP CORPORATION	$	44.25	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651234	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	694.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651235	N	ODP CORPORATION	$	169.26	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651236	N	ODP CORPORATION	$	89.63	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651237	N	QUARTZY INC	$	109.90	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651238	N	CDW LLC	$	42.76	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651239	N	4IMPRINT INCORPORATED	$	1,445.38	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651240	N	ODP CORPORATION	$	193.85	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651241	N	NPOP INC/NICK'S PAINTS	$	174.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651242	N	NPOP INC/NICK'S PAINTS	$	75.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651243	N	CDW LLC	$	130.04	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651244	N	ODP CORPORATION	$	222.56	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651245	N	KRUEGER INTERNATIONAL INC/KI	$	43,574.40	4/3/2024	4/3/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2651246	N	FISHER SCIENTIFIC COMPANY LLC	$	150.94	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651247	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	212.56	4/3/2024	4/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2651248	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	575.62	4/3/2024	4/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2651249	N	ROGERS SUPPLY CO INC	$	87.93	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651250	N	VWR FUNDING INC	$	585.99	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651251	N	NETA SCIENTIFIC INC	$	762.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651252	N	RICHELIEU AMERICA LTD	$	1,642.83	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651253	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	24,775.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651254	N	LINDE GAS & EQUIPMENT INC	$	169.39	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651255	N	BIOLEGEND INCORPORATED	$	168.70	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651256	N	NEW ENGLAND BIOLABS INC	$	79.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651257	N	FISHER SCIENTIFIC COMPANY LLC	$	72.15	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651258	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$	467.50	4/3/2024	4/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2651259	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	670.60	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651260	N	FISHER SCIENTIFIC COMPANY LLC	$	1,511.84	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651261	N	SIGMA-ALDRICH INC	$	59.12	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651262	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	250.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651263	N	ODP CORPORATION	$	155.32	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651264	N	ODP CORPORATION	$	225.40	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2651265	N	DOT SCIENTIFIC INC	$	244.30	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651266	N	KOCH FILTER CORPORATION	$	14,182.57	4/3/2024	4/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2651267	N	FISHER SCIENTIFIC COMPANY LLC	$	172.75	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651268	N	ODP CORPORATION	$	146.67	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651269	N	CARAHSOFT TECHNOLOGY CORPORATION	$	13,878.57	4/3/2024	4/3/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2651270	N	ROGERS SUPPLY CO INC	$	28.43	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651271	N	SIGMA-ALDRICH INC	$	404.10	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651272	N	LINDE GAS & EQUIPMENT INC	$	1,070.50	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651273	N	VWR FUNDING INC	$	954.48	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651274	N	WW GRAINGER INC/GRAINGER	$	43.65	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651275	N	FISHER SCIENTIFIC COMPANY LLC	$	101.62	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651276	N	BIOLEGEND INCORPORATED	$	292.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651277	N	LIV & JOY PHOTO BOOTH LLC	$	725.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651278	N	WW GRAINGER INC/GRAINGER	$	768.62	4/3/2024	4/3/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2651279	N	FASTENERS ETC INCORPORATED	$	24.50	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651281	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	495.00	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651282	N	ODP CORPORATION	$	26.23	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651283	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	3,400.00	4/3/2024	4/3/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2651284	N	CDW LLC	$	57.39	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651285	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	8,095.74	4/3/2024	4/3/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2651286	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	299.68	4/3/2024	4/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2651287	N	CDW LLC	$	1,463.70	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651288	N	ANIXTER INCORPORATED	$	3,505.76	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651289	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651290	N	CD BIOSCIENCES INC/CD GENOMICS	$	170.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651291	N	ODP CORPORATION	$	124.79	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651292	C	DIGI-KEY CORPORATION	$	169.73	4/3/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651293	N	ODP CORPORATION	$	189.75	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651294	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	87.98	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651295	N	ODP CORPORATION	$	646.29	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651297	N	WW GRAINGER INC/GRAINGER	$	174.41	4/3/2024	4/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2651298	N	LINDE GAS & EQUIPMENT INC	$	93.31	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651299	N	ODP CORPORATION	$	182.78	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651300	N	FISHER SCIENTIFIC COMPANY LLC	$	210.37	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651301	N	IRWIN SEATING COMPANY	$	16,607.50	4/3/2024	4/3/2024 CAP OTHER EQUIPMENT >$4999
2024	P2651302	N	CDW LLC	$	59.56	4/3/2024	4/3/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2651303	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	329.20	4/3/2024	4/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2651304	N	NETA SCIENTIFIC INC	$	449.04	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651305	N	WW GRAINGER INC/GRAINGER	$	62.83	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651306	N	ODP CORPORATION	$	324.01	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651307	N	ODP CORPORATION	$	146.42	4/3/2024	4/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651308	N	CDW LLC	$	187.30	4/3/2024	4/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651309	N	ODP CORPORATION	$	11.35	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651310	N	DELL FINANCIAL SERVICES LLC	$	2,130.00	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651311	N	UNIVERSITY OF IOWA	$	100.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651312	N	FISHER SCIENTIFIC COMPANY LLC	$	39.23	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651313	N	WW GRAINGER INC/GRAINGER	$	21.29	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651314	N	SCHINDLER ELEVATOR CORPORATION	$	1,606.00	4/3/2024	4/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2651315	N	SHERMCO INDUSTRIES INCORPORATED	$	2,650.00	4/3/2024	4/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2651316	N	SIGMA-ALDRICH INC	$	170.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651317	N	ODP CORPORATION	$	21.54	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651318	N	FISHER SCIENTIFIC COMPANY LLC	$	193.29	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651319	N	ODP CORPORATION	$	120.31	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651320	N	SIGMA-ALDRICH INC	$	99.25	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651321	N	FISHER SCIENTIFIC COMPANY LLC	$	32.06	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651322	N	CDW LLC	$	52.06	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651323	N	ODP CORPORATION	$	18.23	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651324	N	ODP CORPORATION	$	37.48	4/3/2024	4/3/2024 OFFICE SUPPLIES

2024	P2651325	N	NATIONAL MUSEUM OF MEXICAN ART	$	2,000.00	4/3/2024	4/3/2024 EVENT & SITE ADMISSION FEES
2024	P2651326	N	CDW LLC	$	316.25	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651327	N	AMERICAN PRECISION SUPPLY INC	$	4,875.99	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651328	N	FISHER SCIENTIFIC COMPANY LLC	$	1,687.49	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651329	N	FISHER SCIENTIFIC COMPANY LLC	$	128.37	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651330	N	IDEAL VACUUM PRODUCTS LLC	$	2,193.69	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651331	N	SNPSAURUS LLC	$	30.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651332	N	FISHER SCIENTIFIC COMPANY LLC	$	141.74	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651333	N	USA SCIENTIFIC INCORPORATED	$	187.90	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651334	N	WW GRAINGER INC/GRAINGER	$	56.38	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651335	N	CDW LLC	$	780.62	4/3/2024	4/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2651336	N	ODP CORPORATION	$	38.05	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651337	N	ODP CORPORATION	$	193.39	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651338	N	SIGMA-ALDRICH INC	$	328.43	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651339	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	37.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651340	N	FISHER SCIENTIFIC COMPANY LLC	$	88.99	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651341	N	SIGMA-ALDRICH INC	$	121.72	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651342	N	ODP CORPORATION	$	132.08	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651343	N	COMBI-BLOCKS INCORPORATED	$	152.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651344	N	WW GRAINGER INC/GRAINGER	$	75.87	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651345	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	5,900.65	4/3/2024	4/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2651346	N	VWR FUNDING INC	$	73.19	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651347	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	28.32	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651348	N	MCMASTER-CARR SUPPLY COMPANY	$	35.02	4/3/2024	4/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2651349	N	BRABAZON PUMPE COMPANY LTD	$	1,095.25	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651350	N	ODP CORPORATION	$	349.99	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651351	N	CDW LLC	$	14.64	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651352	N	FISHER SCIENTIFIC COMPANY LLC	$	222.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651353	N	RUSH UNIVERSITY MEDICAL CENTER	$	682.00	4/3/2024	4/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651354	N	FISHER SCIENTIFIC COMPANY LLC	$	216.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651355	N	ODP CORPORATION	$	587.92	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651356	N	ODP CORPORATION	$	367.73	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651357	N	ENZO LIFE SCIENCES INC	$	981.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651358	N	AQUATIC DESIGN PARTNERS	$	700.00	4/3/2024	4/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2651359	N	FISHER SCIENTIFIC COMPANY LLC	$	963.20	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651360	N	SINO BIOLOGICAL US INCORPORATED	$	796.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651361	N	ODP CORPORATION	$	158.58	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651362	N	HAMPTON RESEARCH CORPORATION	$	1,556.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651363	N	SIGMA-ALDRICH INC	$	13.65	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651364	N	FISHER SCIENTIFIC COMPANY LLC	$	769.50	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651365	N	CKVAMB LLC/ELITE MEDICAL TRANSPORTATION LLC	$	10,483.56	4/3/2024	4/3/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2651366	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	5,770.00	4/3/2024	4/3/2024 PRINTING - EXTERNAL VENDOR
2024	P2651367	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651368	N	FISHER SCIENTIFIC COMPANY LLC	$	2,342.89	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651369	N	AK SCIENTIFIC INCORPORATED	$	332.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651370	N	SANTA CRUZ BIOTECHNOLOGY INC	$	85.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651371	N	WW GRAINGER INC/GRAINGER	$	66.42	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651372	N	PIKE SYSTEMS INC	$	5,640.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651373	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,809.92	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651374	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	222.45	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651375	N	ODP CORPORATION	$	236.98	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651376	N	ODP CORPORATION	$	182.72	4/3/2024	4/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2651377	N	ODP CORPORATION	$	311.55	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651378	N	FISHER SCIENTIFIC COMPANY LLC	$	616.80	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651379	N	VWR FUNDING INC	$	979.17	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651380	N	USA SCIENTIFIC INCORPORATED	$	1,267.20	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651381	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	$	19,372.00	4/3/2024	4/3/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2651382	N	CDW LLC	$	402.32	4/3/2024	4/3/2024 OFFICE SUPPLIES

2024	P2651383	N	FISHER SCIENTIFIC COMPANY LLC	$	20.18	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651384	N	AWARDS & FINE GIFTS INC	$	1,005.00	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651386	N	GENSLER ARCHITECTURE DESIGN & PLANNING PC	$	4,900.00	4/3/2024	4/3/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2651387	N	ODP CORPORATION	$	80.55	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651388	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,656.60	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651389	N	WW GRAINGER INC/GRAINGER	$	100.65	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651390	N	ODP CORPORATION	$	69.50	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651391	N	ODP CORPORATION	$	26.78	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651392	N	KRONOS SAASHR INC	$	6,000.00	4/3/2024	4/5/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2651393	N	FIBRE GLAST DEVELOPMENTS CORP	$	279.50	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651394	N	MCMASTER-CARR SUPPLY COMPANY	$	14.25	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651395	N	MCMASTER-CARR SUPPLY COMPANY	$	38.35	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651396	N	MCMASTER-CARR SUPPLY COMPANY	$	15.06	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651397	N	ANDREW BAYLOR/UNION STREET PRODUCTIONS	$	1,500.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651398	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	228.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651399	N	FISHER SCIENTIFIC COMPANY LLC	$	42.32	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651400	N	RECORD-A-HIT INC	$	4,465.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651401	N	CDW LLC	$	1,489.70	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651402	N	PEA RIDGE FOREST INCORPORATED	$	2,650.00	4/3/2024	4/3/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2651403	N	CDW LLC	$	156.24	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651404	N	LEICA MICROSYSTEMS INC	$	67,070.32	4/3/2024	4/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2651405	N	FISHER SCIENTIFIC COMPANY LLC	$	39.58	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651406	N	CDW LLC	$	131.18	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651407	N	SPINBALL SPORTS LLC	$	14,500.00	4/3/2024	4/3/2024 RECREATION SUPPLIES
2024	P2651408	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	226.22	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651409	N	HENRY SCHEIN INC	$	16,857.27	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651410	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	8,725.80	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651411	N	HENRY SCHEIN INC	$	8,173.71	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651412	N	HENRY SCHEIN INC	$	1,111.22	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651413	N	HENRY SCHEIN INC	$	1,972.24	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651414	N	CALIBRATION CONSULTANTS LTD	$	500.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651415	N	TED PELLA INC	$	332.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651416	N	ODP CORPORATION	$	5.16	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651417	N	VWR FUNDING INC	$	174.72	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651418	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	194.65	4/3/2024	4/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2651419	N	SIGMA-ALDRICH INC	$	380.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651420	N	FISHER SCIENTIFIC COMPANY LLC	$	118.18	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651421	N	WATERS TECHNOLOGIES CORPORATION	$	1,000.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651422	N	ODP CORPORATION	$	94.37	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651423	N	CU HARDWARE COMPANY	$	685.18	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651424	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	944.98	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651425	N	FISHER SCIENTIFIC COMPANY LLC	$	56.18	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651426	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	345.00	4/3/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651427	N	FISHER SCIENTIFIC COMPANY LLC	$	1,242.80	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651428	N	DG INVESTMENT INTERMEDIATE HOLDINGS2 INC	$	5,000.00	4/3/2024	4/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2651429	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651430	N	FISHER SCIENTIFIC COMPANY LLC	$	395.78	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651431	N	HENRY SCHEIN INC	$	2,501.31	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651432	N	CDW LLC	$	144.66	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651433	N	HENRY SCHEIN INC	$	6,449.74	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651434	N	ROCHE DIAGNOSTICS CORPORATION	$	67.00	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651435	N	HENRY SCHEIN INC	$	5,866.92	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651436	N	EMS ACQUISITION CORP	$	1,169.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651437	N	HENRY SCHEIN INC	$	588.33	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651438	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	12,590.68	4/3/2024	4/3/2024 RSO/RO EQUIP & SUPPLIES-VENDOR PMT
2024	P2651439	N	SIGMA-ALDRICH INC	$	485.59	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651440	N	HEXAGON MANUFACTURING INTELLIGENCE INC	$	1,637.96	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651441	N	FISHER SCIENTIFIC COMPANY LLC	$	1,519.91	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2651442	N	SANTA CRUZ BIOTECHNOLOGY INC	$	52.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651443	N	VWR FUNDING INC	$	244.24	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651444	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	464.21	4/3/2024	4/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2651445	N	MATTEK CORPORATION	$	440.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651446	N	LINDE GAS & EQUIPMENT INC	$	67.50	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651447	N	CDW LLC	$	2,198.87	4/3/2024	4/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2651448	N	IDEAL VACUUM PRODUCTS LLC	$	28.48	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651449	N	CDW LLC	$	221.35	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651450	N	COOPER MACHINERY SERVICES LLC	$	42,500.00	4/3/2024	4/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2651451	C	TFI-TELEMARK INC/TELEMARK	$	1,485.00	4/3/2024	6/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2651452	N	THORLABS INCORPORATED	$	158.56	4/3/2024	4/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2651454	N	ADVANCED DICING TECHNOLOGIES INC	$	330.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651455	N	SNPSAURUS LLC	$	30.00	4/3/2024	4/3/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2651456	N	CDW LLC	$	1,812.39	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651457	N	VIRDI	$	31,185.00	4/3/2024	4/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2651458	N	CREATIVE BIOLABS INCORPORATED	$	1,500.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651459	N	ALLSTEEL INC	$	396.46	4/3/2024	4/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651460	N	DISH PASSIONATE CUISINE LLC	$	1,530.00	4/3/2024	4/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2651461	N	ODP CORPORATION	$	147.26	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651462	N	ODP CORPORATION	$	73.23	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651463	N	PRIORITY SOFTWARE INC	$	2,720.00	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651464	N	MCMASTER-CARR SUPPLY COMPANY	$	46.71	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651465	N	CDW LLC	$	36.29	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651466	N	ODP CORPORATION	$	137.80	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651467	N	DISH PASSIONATE CUISINE LLC	$	1,100.00	4/3/2024	4/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2651468	N	ODP CORPORATION	$	394.27	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651469	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	542.81	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651470	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,192.87	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651471	N	CORPORATE CONCEPTS INCORPORATED	$	5,364.55	4/3/2024	4/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651472	N	FIRST PRESBYTERIAN CHURCH	$	350.00	4/3/2024	4/3/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2651473	N	ALLSTEEL INC	$	574.91	4/3/2024	4/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651474	N	ODP CORPORATION	$	10.13	4/3/2024	4/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2651475	N	MUSIC SHOPPE INC	$	30,740.50	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651476	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	131.64	4/3/2024	4/3/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2651477	N	CDW LLC	$	231.22	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651478	N	DATAQ INSTRUMENTS INC	$	79.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651479	N	DIGI-KEY CORPORATION	$	167.84	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651480	N	ODP CORPORATION	$	37.75	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651481	N	THORLABS INCORPORATED	$	787.97	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651482	N	WW GRAINGER INC/GRAINGER	$	85.66	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651483	N	ULINE INCORPORATED	$	288.00	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651484	N	ODP CORPORATION	$	30.10	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651485	N	WW GRAINGER INC/GRAINGER	$	39.18	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651486	N	EMS ACQUISITION CORP	$	173.50	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651487	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651488	N	FISHER SCIENTIFIC COMPANY LLC	$	35.99	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651489	N	INDICA LABS	$	65,188.20	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651490	N	BORON MOLECULAR USA INC	$	425.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651491	N	ODP CORPORATION	$	180.44	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651492	N	FORMALLOY TECHNOLOGIES INC	$	60,000.00	4/3/2024	4/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2651493	N	APPLE INCORPORATED	$	1,418.00	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651494	N	WILDE	$	1,000.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651495	N	LUMIVERO LLC	$	20,193.84	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651496	N	ANDREYEVA	$	1,000.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651497	N	NG	$	1,000.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651498	N	STORY	$	1,000.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651499	N	GORTMAKER	$	1,000.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651500	N	OXFORD INSTRUMENTS AMERICA INC	$	32,340.00	4/3/2024	4/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2651501	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	689.97	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651502	N	AGILENT TECHNOLOGIES INCORPORATED	$	63,090.00	4/3/2024	4/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2651503	N	TRINITY ECO SOLUTIONS LLC	$	31,512.00	4/3/2024	4/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2651504	N	IHEJIRIKA	$	1,774.45	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651505	C	UNITED PHARMACY STAFFING	$	65,000.00	4/3/2024	5/2/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2651506	N	CDW LLC	$	164.48	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651507	N	SYNTELLIS PERFORMANCE SOLUTIONS LLC	$	76,890.80	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651508	N	MOUSER ELECTRONICS	$	15.13	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651509	N	CHANGE HEALTHCARE OPERATIONS LLC	$	42,424.11	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651510	N	ODP CORPORATION	$	64.45	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651511	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	779.80	4/3/2024	4/3/2024 COPYING/DUPLICATING SERVICES
2024	P2651512	N	SIGMA-ALDRICH INC	$	138.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651513	N	PURE AIR TESTING INCORPORATED	$	145.00	4/3/2024	4/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651514	N	VWR FUNDING INC	$	18.16	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651515	N	VITALI PARTNERS LLC	$	18,720.00	4/3/2024	4/3/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2651516	N	FISHER SCIENTIFIC COMPANY LLC	$	94.77	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651517	N	MIDWEST COMPUTER PRODUCTS INC	$	1,409.72	4/3/2024	4/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2651518	N	ELECTRICAL JOINT APPRENTICESHIP & TRAINING TRUST	$	22,206.24	4/3/2024	4/3/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2651519	N	WW GRAINGER INC/GRAINGER	$	38.22	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651520	N	MCMASTER-CARR SUPPLY COMPANY	$	44.27	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651521	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,360.32	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651522	N	VWR FUNDING INC	$	229.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651523	N	FISHER SCIENTIFIC COMPANY LLC	$	126.80	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651524	N	COMBI-BLOCKS INCORPORATED	$	79.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651525	N	VWR FUNDING INC	$	131.60	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651526	N	WW GRAINGER INC/GRAINGER	$	115.01	4/3/2024	4/3/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2651527	N	MCMASTER-CARR SUPPLY COMPANY	$	155.86	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651528	N	CHEMGLASS LIFE SCIENCES LLC	$	143.01	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651529	N	BIO-RAD LABORATORIES INC	$	80.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651530	N	COMBI-BLOCKS INCORPORATED	$	277.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651531	N	ODP CORPORATION	$	31.31	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651532	N	CDW LLC	$	583.35	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651533	N	ODP CORPORATION	$	156.34	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651534	N	FISHER SCIENTIFIC COMPANY LLC	$	479.19	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651535	C	AYS DISPATCH INC	$	2,760.00	5/6/2024	5/6/2024 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2651536	N	PC/NAMETAG INCORPORATED	$	123.50	4/2/2024	4/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2651537	N	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	15,000.00	4/2/2024	4/2/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2651538	C	TRINITY CONSULTANTS INC/SAFEBRIDGE REGULATORY & LIFE SCI	$	10,925.00	4/3/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651539	N	LOCUMTENENS.COM LLC	$	6,944.56	4/2/2024	4/2/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2651540	N	ODP CORPORATION	$	58.76	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651541	N	CDW LLC	$	1,762.01	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651542	N	STEMCELL TECHNOLOGIES INC	$	37,382.60	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651543	N	FISHER SCIENTIFIC COMPANY LLC	$	158.30	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651544	N	LIFE TECHNOLOGIES CORPORATION	$	815.24	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651545	N	BRABAZON PUMPE COMPANY LTD	$	2,166.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651546	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	688.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651547	N	ODP CORPORATION	$	49.44	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651548	N	ODP CORPORATION	$	13.52	4/3/2024	4/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2651549	N	WW GRAINGER INC/GRAINGER	$	232.94	4/3/2024	4/3/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2651550	N	VWR FUNDING INC	$	118.76	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651551	N	PACE SYSTEMS INC	$	48.00	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651552	N	ODP CORPORATION	$	15.67	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651553	N	10X GENOMICS INCORPORATED	$	61,500.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651554	N	TRUENORTH TRAVEL SOLUTIONS LLC	$	35,500.00	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651555	N	ODP CORPORATION	$	84.76	4/3/2024	4/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2651556	C	SHORT	$	28,750.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651557	N	MCKESSON CORPORATION	$	100,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651558	N	FISHER SCIENTIFIC COMPANY LLC	$	51.73	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2651559	N	SNTIAL TECHNOLOGIES INCORPORATED	$	38,500.00	4/3/2024	4/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2651560	N	WW GRAINGER INC/GRAINGER	$	101.48	4/3/2024	4/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2651561	N	MCKESSON CORPORATION	$	125,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651562	N	ADAMS & CHITTENDEN SCIENTIFIC GLASS COOPERATIVE CORP	$	3,128.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651563	N	VHG LABS INC/LGC STANDARDS	$	1,915.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651564	N	ODP CORPORATION	$	107.95	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651565	N	MCKESSON CORPORATION	$	100,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651566	N	MCKESSON CORPORATION	$	200,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651567	N	SIGMA-ALDRICH INC	$	45.14	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651568	N	MCMASTER-CARR SUPPLY COMPANY	$	24.84	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651569	N	CDW LLC	$	394.76	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651570	N	AFFORDABLE FUNERAL SUPPLY	$	139.68	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651571	N	WW GRAINGER INC/GRAINGER	$	37.80	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651572	N	CDW LLC	$	2,075.29	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651573	N	ABCAM INCORPORATED	$	670.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651574	N	FISHER SCIENTIFIC COMPANY LLC	$	534.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651575	N	MCKESSON CORPORATION	$	250,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651577	N	MCKESSON CORPORATION	$	900,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651578	N	MCKESSON CORPORATION	$	500,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651579	N	MCKESSON CORPORATION	$	2,600,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651580	N	MCKESSON CORPORATION	$	12,000,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651581	N	MCKESSON CORPORATION	$	250,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651582	N	MCKESSON CORPORATION	$	250,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651583	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	935.00	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651584	N	MCKESSON CORPORATION	$	500,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651585	N	MCKESSON CORPORATION	$	5,700,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651586	N	MCKESSON CORPORATION	$	3,000,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651587	N	MCKESSON CORPORATION	$	7,000,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651588	N	MCKESSON CORPORATION	$	55,000,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651589	N	ODP CORPORATION	$	104.80	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651590	N	ORGANWISE GUYS INCORPORATED	$	10,948.00	4/3/2024	4/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2651591	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	77.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651592	N	MCKESSON CORPORATION	$	5,250,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651593	N	MCKESSON CORPORATION	$	3,700,000.00	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651594	N	ODP CORPORATION	$	115.42	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651595	N	MCKESSON CORPORATION	$	250,000.00	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651596	N	ODP CORPORATION	$	19.66	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651597	N	BUGBEAR CREATIVE	$	33,000.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651598	N	FISHER SCIENTIFIC COMPANY LLC	$	356.63	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651599	N	SIGMA-ALDRICH INC	$	145.35	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651600	N	MIDWEST COMPUTER PRODUCTS INC	$	18,610.55	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651601	N	ABCAM INCORPORATED	$	50.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651602	N	FISHER SCIENTIFIC COMPANY LLC	$	178.08	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651603	N	ASSOCIATION FOR ACCREDITATION OF HUMAN RESEARCH PROTECT PRGM	$	16,920.00	4/3/2024	4/3/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2651604	N	CAMPUS INK	$	9,813.34	4/3/2024	4/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2651605	N	CDW LLC	$	145.01	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651606	N	CDW LLC	$	1,976.74	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651607	N	LM CATERING LLC/LM CATERING	$	12,000.00	4/3/2024	4/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2651608	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	95.00	4/3/2024	4/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651609	N	CDW LLC	$	1,612.30	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651610	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	753.46	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651611	N	EVIDENT SCIENTIFIC INC	$	49,774.68	4/3/2024	4/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2651612	N	DEAN'S GRAPHICS INCORPORATED	$	55.88	4/3/2024	4/3/2024 PRINTING - EXTERNAL VENDOR
2024	P2651613	N	CDW LLC	$	26.38	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651614	N	NYREV INC/THE NEW YORK REVIEW OF BOOKS	$	1,788.00	4/3/2024	4/3/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2651615	N	ABCAM INCORPORATED	$	575.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651616	N	FISHER SCIENTIFIC COMPANY LLC	$	234.02	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651617	N	WW GRAINGER INC/GRAINGER	$	60.46	4/3/2024	4/3/2024 OFFICE SUPPLIES

2024	P2651618	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	8,113.84	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651619	N	ROGER C MILLER/THE ANVIL ORCHESTRA	$	2,500.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651620	N	VWR FUNDING INC	$	672.24	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651621	N	MAGNET FORENSICS USA INC	$	6,235.00	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651622	N	SIGMA-ALDRICH INC	$	165.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651623	N	FISHER SCIENTIFIC COMPANY LLC	$	499.92	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651624	N	FISHER SCIENTIFIC COMPANY LLC	$	582.04	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651625	N	SIGMA-ALDRICH INC	$	434.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651626	N	SIGMA-ALDRICH INC	$	440.86	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651627	N	SIGMA-ALDRICH INC	$	188.97	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651628	N	SIGMA-ALDRICH INC	$	127.62	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651629	N	JKL MACHINERY INC	$	1,849.93	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651630	N	NETA SCIENTIFIC INC	$	3,045.60	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651631	N	ACTIVE INTERNET TECHNOLOGIES LLC	$	18,164.00	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651632	N	IMAGING OFFICE SYSTEMS INC	$	9,249.00	4/3/2024	4/3/2024 CAP IT EQUIPMENT >$4999
2024	P2651633	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	330.00	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651634	N	BIO-RAD LABORATORIES INC	$	2,689.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651635	N	COMBI-BLOCKS INCORPORATED	$	175.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651636	N	SIGMA-ALDRICH INC	$	1,624.50	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651637	N	FISHER SCIENTIFIC COMPANY LLC	$	44.70	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651638	N	ODP CORPORATION	$	19.29	4/3/2024	4/3/2024 LIBRARY SUPPLIES
2024	P2651639	N	CDW LLC	$	853.48	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651640	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	98.18	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651641	N	ODP CORPORATION	$	173.65	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651642	N	ODP CORPORATION	$	67.50	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651646	N	WW GRAINGER INC/GRAINGER	$	2,037.85	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651647	N	4IMPRINT INCORPORATED	$	1,052.60	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651649	N	FISHER SCIENTIFIC COMPANY LLC	$	959.24	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651650	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	273.90	4/3/2024	4/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2651651	N	CDW LLC	$	107.41	4/3/2024	4/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2651653	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	11.23	4/3/2024	4/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2651654	N	SIGMA-ALDRICH INC	$	88.02	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651656	N	FISHER SCIENTIFIC COMPANY LLC	$	186.65	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651658	N	KRUEGER INTERNATIONAL INC/KI	$	32,529.76	4/3/2024	4/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651659	N	SIGMA-ALDRICH INC	$	61.50	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651660	N	FISHER SCIENTIFIC COMPANY LLC	$	140.79	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651661	N	CDW LLC	$	20.67	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651662	N	INTEGRATED DNA TECHNOLOGIES INC	$	624.43	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651664	N	FISHER SCIENTIFIC COMPANY LLC	$	1,700.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651665	N	ZOETIS US LLC	$	1,603.00	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651666	N	FISHER SCIENTIFIC COMPANY LLC	$	192.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651667	N	CDW LLC	$	291.59	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651668	N	ODP CORPORATION	$	46.39	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651669	N	ODP CORPORATION	$	35.14	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651670	N	FISHER SCIENTIFIC COMPANY LLC	$	1,442.46	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651671	N	ODP CORPORATION	$	66.04	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651672	N	FISHER SCIENTIFIC COMPANY LLC	$	1,364.12	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651673	N	FISHER SCIENTIFIC COMPANY LLC	$	364.35	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651674	N	CDW LLC	$	81.54	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651675	N	PRECISION DYNAMICS CORPORATION (PDC)	$	56,000.00	4/3/2024	4/3/2024 PRINTING - EXTERNAL VENDOR
2024	P2651676	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	654.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651677	N	JJS GLOBAL VENTURES/JJS TECHNICAL SERVICES	$	336.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651678	N	VWR FUNDING INC	$	71.21	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651680	N	FISHER SCIENTIFIC COMPANY LLC	$	324.05	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651681	N	WW GRAINGER INC/GRAINGER	$	71.79	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651682	N	FISHER SCIENTIFIC COMPANY LLC	$	875.12	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651683	N	VWR FUNDING INC	$	31.20	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651684	N	ODP CORPORATION	$	92.90	4/3/2024	4/3/2024 OFFICE SUPPLIES

2024	P2651685	N	FISHER SCIENTIFIC COMPANY LLC	$	9.58	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651686	N	FISHER SCIENTIFIC COMPANY LLC	$	135.78	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651687	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	320.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651688	N	ALOMONE LABS LTD	$	697.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651689	N	ODP CORPORATION	$	39.81	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651690	N	VWR FUNDING INC	$	299.91	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651691	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	953.67	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651692	N	ABCAM INCORPORATED	$	2,190.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651693	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	357.41	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651694	N	ODP CORPORATION	$	24.39	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651695	N	WW GRAINGER INC/GRAINGER	$	88.76	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651698	N	MOUSER ELECTRONICS	$	69.86	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651699	N	VWR FUNDING INC	$	142.27	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651700	N	FISHER SCIENTIFIC COMPANY LLC	$	43.64	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651702	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651703	N	LABREPCO LLC	$	96.90	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651705	N	BIO-RAD LABORATORIES INC	$	298.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651706	N	PIPETTE SUPPLIES INC	$	67.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651707	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,000.00	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651708	N	UNIVERSITY OF IOWA	$	100.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651709	N	ODP CORPORATION	$	229.95	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651711	N	CHICAGO CASCADE SERVICES INC	$	1,000.00	4/3/2024	4/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2651712	N	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INCORPORATED	$	71.29	4/3/2024	4/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651713	N	ODP CORPORATION	$	194.54	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651714	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651715	N	KAVO DENTAL TECHNOLOGIES LLC	$	388.20	4/3/2024	4/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2651716	N	INTEGRATED DNA TECHNOLOGIES INC	$	73.24	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651717	N	THORLABS INCORPORATED	$	1,180.19	4/3/2024	4/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2651718	N	ODP CORPORATION	$	19.00	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651719	N	FISHER SCIENTIFIC COMPANY LLC	$	484.80	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651721	N	FISHER SCIENTIFIC COMPANY LLC	$	136.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651722	N	VWR FUNDING INC	$	83.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651723	N	PROQUEST LP/PROQUEST LLC	$	17,600.00	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2651724	N	FISHER SCIENTIFIC COMPANY LLC	$	401.19	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651725	N	10X GENOMICS INCORPORATED	$	4,632.50	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651727	N	CDW LLC	$	126.12	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651729	N	KAESER & BLAIR INCORPORATED	$	8,660.20	4/3/2024	4/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651730	N	ODP CORPORATION	$	127.99	4/3/2024	4/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2651731	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	9,172.00	4/3/2024	5/21/2024 INFORMATION TECH EQUIP RENT-VENDPMT
2024	P2651732	N	WW GRAINGER INC/GRAINGER	$	34.43	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651733	N	MERELEX CORPORATION/AMERICAN ELEMENTS	$	1,492.70	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651734	N	ODP CORPORATION	$	28.27	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651735	N	WW GRAINGER INC/GRAINGER	$	305.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651736	N	OMEGA ENGINEERING INC	$	883.70	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651737	N	AL ARNEY DBA B&A SCREEN PRINTING	$	229.50	4/3/2024	4/3/2024 WEARING APPAREL SUPPLIES
2024	P2651738	N	UNIVERSITY WAFER INC	$	135.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651739	N	DELGADO	$	1,500.00	4/3/2024	4/3/2024 HONORARIUM PAYMENTS
2024	P2651740	N	SIGMA-ALDRICH INC	$	850.07	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651741	N	FISHER SCIENTIFIC COMPANY LLC	$	756.36	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651742	N	WW GRAINGER INC/GRAINGER	$	108.56	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651743	N	ALARCON	$	4,300.00	4/3/2024	4/3/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2651744	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	3,450.14	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651745	N	ODP CORPORATION	$	66.04	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651746	N	ODP CORPORATION	$	58.22	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651747	N	WILDER	$	275.00	4/3/2024	4/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651748	N	INNOVED INSTITUTE LLC	$	15,356.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651749	N	SIGMA-ALDRICH INC	$	327.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651750	N	FISHER SCIENTIFIC COMPANY LLC	$	501.79	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2651751	N	VWR FUNDING INC	$	71.88	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651752	N	SIGMA-ALDRICH INC	$	842.74	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651753	N	FISHER SCIENTIFIC COMPANY LLC	$	73.84	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651754	N	CENTRAL ILLINOIS SCALE COMPANY	$	322.00	4/3/2024	4/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651755	N	ADDGENE INCORPORATED	$	110.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651756	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	330.91	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651759	N	FLEETGENIUS LLC/J-MEC	$	3,334.93	4/3/2024	4/3/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2651760	N	VWR FUNDING INC	$	142.27	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651761	N	SIGMA-ALDRICH INC	$	201.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651762	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	579.20	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651763	N	FISHER SCIENTIFIC COMPANY LLC	$	41.57	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651764	N	ODP CORPORATION	$	30.31	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651765	N	FISHER SCIENTIFIC COMPANY LLC	$	2,425.64	4/3/2024	4/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651766	N	LINDE GAS & EQUIPMENT INC	$	65.72	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651767	N	DISH PASSIONATE CUISINE LLC	$	1,620.00	4/3/2024	4/3/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2651768	N	CDW LLC	$	4,854.87	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651769	N	FISHER SCIENTIFIC COMPANY LLC	$	837.28	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651770	N	HEMOSTAT LABORATORIES INC	$	27.75	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651771	N	LINDE GAS & EQUIPMENT INC	$	54.82	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651772	N	FISHER SCIENTIFIC COMPANY LLC	$	283.48	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651773	N	NOVAMED INC	$	200.00	4/3/2024	4/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2651774	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,680.00	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651775	N	CDW LLC	$	87.99	4/3/2024	4/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651776	N	FISHER SCIENTIFIC COMPANY LLC	$	256.28	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651777	N	FANTASTIC COLOR CO LTD	$	612.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651778	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	79.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651779	N	CDW LLC	$	498.30	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651780	N	ABCAM INCORPORATED	$	180.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651781	N	LINDE GAS & EQUIPMENT INC	$	43.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651782	N	ODP CORPORATION	$	140.91	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651783	N	ODP CORPORATION	$	16.82	4/3/2024	4/3/2024 OFFICE SUPPLIES
2024	P2651784	N	SIGMA-ALDRICH INC	$	499.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651785	N	PROTEINTECH GROUP INC	$	1,043.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651786	N	ODP CORPORATION	$	206.92	4/3/2024	4/3/2024 FOOD SUPPLIES
2024	P2651787	N	FISHER SCIENTIFIC COMPANY LLC	$	923.52	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651788	N	SIGMA-ALDRICH INC	$	193.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651789	N	BIOLEGEND INCORPORATED	$	62.30	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651790	N	NETA SCIENTIFIC INC	$	762.40	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651791	N	VWR FUNDING INC	$	234.43	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651792	N	VWR FUNDING INC	$	237.50	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651793	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	455.00	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651794	N	BYTESPEED LLC	$	1,750.00	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651795	N	HYATT CORPORATION	$	24,071.32	4/3/2024	4/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2651797	N	FISHER SCIENTIFIC COMPANY LLC	$	15,612.82	4/3/2024	4/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2651800	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	13,826.88	4/3/2024	4/3/2024 CAP IT EQUIPMENT >$4999
2024	P2651801	N	MUSE SEMICONDUCTOR LLC	$	11,600.00	4/3/2024	4/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2651803	N	CDW LLC	$	2,575.96	4/3/2024	4/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651804	N	ODP CORPORATION	$	116.25	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651805	N	ODP CORPORATION	$	97.59	4/4/2024	4/4/2024 PRINTING - UI SERVICE
2024	P2651806	N	NETA SCIENTIFIC INC	$	437.34	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651807	N	GRAYBAR	$	249.60	4/4/2024	4/4/2024 SMALL TOOLS <$100
2024	P2651808	N	ODP CORPORATION	$	399.94	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651809	N	MEDLINE INDUSTRIES LP	$	6,100.42	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651810	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	307.68	4/4/2024	4/4/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2651811	N	LESMAN INSTRUMENT COMPANY	$	5,213.68	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651812	N	FISHER SCIENTIFIC COMPANY LLC	$	430.39	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651813	N	CDW LLC	$	63.75	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651814	N	VWR FUNDING INC	$	256.69	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2651815	N	ODP CORPORATION	$	46.10	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651816	N	CDW LLC	$	24.59	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651817	N	RICHARDS BUILDING SUPPLY COMPANY	$	1,582.23	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651818	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	159.99	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651819	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	159.99	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651820	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	123.60	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651821	N	FISHER SCIENTIFIC COMPANY LLC	$	1,007.94	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651822	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	123.60	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651824	N	CONNOR COMPANY	$	175.81	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651825	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	440.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651826	N	AGILENT TECHNOLOGIES INCORPORATED	$	616.47	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651827	N	INTEGRA BIOSCIENCES CORPORATION	$	314.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651828	C	GENSCRIPT USA INCORPORATED	$	70.80	4/4/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651829	N	AGILENT TECHNOLOGIES INCORPORATED	$	148.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651830	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651831	N	INTEGRATED DNA TECHNOLOGIES INC	$	48.55	4/4/2024	4/4/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2651832	N	SHI INTERNATIONAL CORPORATION	$	9,768.60	4/4/2024	4/4/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2651833	N	ODP CORPORATION	$	213.85	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651834	N	FISHER SCIENTIFIC COMPANY LLC	$	1,166.24	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651835	N	ODP CORPORATION	$	79.20	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651836	N	CDW LLC	$	23.71	4/4/2024	4/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2651837	N	MCMASTER-CARR SUPPLY COMPANY	$	41.98	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651838	N	FISHER SCIENTIFIC COMPANY LLC	$	445.22	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651839	N	CDW LLC	$	1,950.00	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651840	N	ODP CORPORATION	$	41.73	4/4/2024	4/4/2024 LIBRARY SUPPLIES
2024	P2651841	N	ODP CORPORATION	$	78.90	4/4/2024	4/4/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2651842	N	ODP CORPORATION	$	99.06	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651843	N	CDW LLC	$	140.06	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651844	N	FISHER SCIENTIFIC COMPANY LLC	$	1,024.47	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651845	N	RESEARCH DIETS INCORPORATED	$	550.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651846	N	NUELL INC	$	1,642.00	4/4/2024	4/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2651847	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,440.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651848	N	FISHER SCIENTIFIC COMPANY LLC	$	295.18	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651849	N	ODP CORPORATION	$	93.08	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651850	N	ODP CORPORATION	$	67.94	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2651851	N	CDW LLC	$	35.70	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651852	N	FISHER SCIENTIFIC COMPANY LLC	$	323.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651853	N	SIGMA-ALDRICH INC	$	657.62	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651854	N	FISHER SCIENTIFIC COMPANY LLC	$	162.71	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651855	N	FISHER SCIENTIFIC COMPANY LLC	$	1,001.70	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651856	N	WW GRAINGER INC/GRAINGER	$	9.10	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651857	N	IDNA GENETICS LTD	$	497.84	4/4/2024	4/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2651858	N	SIGMA-ALDRICH INC	$	92.20	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651859	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	$	157.80	4/4/2024	4/4/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2651860	N	10X GENOMICS INCORPORATED	$	3,187.50	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651861	N	ODP CORPORATION	$	9.89	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2651862	N	LI-COR BIOTECH LLC	$	2,900.00	4/4/2024	4/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2651863	N	FISHER SCIENTIFIC COMPANY LLC	$	509.19	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651864	N	ODP CORPORATION	$	76.80	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651865	N	CHAMPAIGN PARK DISTRICT	$	124.00	4/4/2024	4/4/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2651866	N	FISHER SCIENTIFIC COMPANY LLC	$	986.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651867	N	AVRO INCORPORATED/AVR OPTICS	$	405.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651868	N	ODP CORPORATION	$	17.53	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651869	N	ODP CORPORATION	$	95.28	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651870	N	ODP CORPORATION	$	264.82	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2651871	N	TED PELLA INC	$	658.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651872	N	CDW LLC	$	296.12	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651873	N	ODP CORPORATION	$	48.85	4/4/2024	4/4/2024 OFFICE SUPPLIES

2024	P2651874	N	CDW LLC	$	316.25	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651875	N	MILLENNIUM SURGICAL CORP	$	526.00	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651876	N	MCMASTER-CARR SUPPLY COMPANY	$	856.18	4/4/2024	4/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2651877	N	ODP CORPORATION	$	61.98	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651878	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	48.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651879	N	FASTENERS ETC INCORPORATED	$	339.40	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651880	N	AMERICAN PRECISION SUPPLY INC	$	672.85	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651881	N	NPOP INC/NICK'S PAINTS	$	12.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651882	N	RANGEL	$	1,035.11	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651883	N	HEINTZ	$	990.89	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651884	N	GRIP TAPE INC	$	5,010.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651885	N	MIDWEST COMPUTER PRODUCTS INC	$	1,409.72	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651886	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651887	N	ARES DISTRIBUTION LLC	$	250.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651888	N	ODP CORPORATION	$	431.17	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2651889	N	LINER TECHNOLOGIES INC/FLEXI-LINER CORPORATION	$	1,702.64	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2651890	N	ODP CORPORATION	$	29.00	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651891	N	FISHER SCIENTIFIC COMPANY LLC	$	273.29	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651892	N	ODP CORPORATION	$	11.90	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651893	N	MCMASTER-CARR SUPPLY COMPANY	$	93.71	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651894	N	ODP CORPORATION	$	149.39	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651895	N	MCMASTER-CARR SUPPLY COMPANY	$	227.28	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651896	N	CDW LLC	$	112.79	4/4/2024	4/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651897	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	461.70	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651898	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,286.93	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651899	N	ODP CORPORATION	$	55.65	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651900	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	187.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651901	N	ODP CORPORATION	$	297.50	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651902	N	TARGETMOL CHEMICALS INC	$	239.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651903	N	FISHER SCIENTIFIC COMPANY LLC	$	1,454.13	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651904	N	ODP CORPORATION	$	13.90	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651905	N	MCMASTER-CARR SUPPLY COMPANY	$	142.43	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2651906	N	MCMASTER-CARR SUPPLY COMPANY	$	159.14	4/4/2024	4/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2651907	N	ODP CORPORATION	$	68.98	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651908	N	ODP CORPORATION	$	45.01	4/4/2024	4/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2651909	N	CDW LLC	$	1,304.85	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651910	N	CDW LLC	$	1,309.85	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651911	N	FISHER SCIENTIFIC COMPANY LLC	$	164.83	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2651912	N	FISHER SCIENTIFIC COMPANY LLC	$	433.71	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651913	N	WW GRAINGER INC/GRAINGER	$	42.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651915	N	LINDE GAS & EQUIPMENT INC	$	530.08	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651916	N	PROTEINTECH GROUP INC	$	149.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651917	N	4IMPRINT INCORPORATED	$	5,323.78	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651918	N	MCMASTER-CARR SUPPLY COMPANY	$	87.20	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651919	N	SIGMA-ALDRICH INC	$	251.42	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651920	N	VWR FUNDING INC	$	67.50	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651921	N	WW GRAINGER INC/GRAINGER	$	3,999.40	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651922	N	RD MCMILLEN INC	$	4,362.46	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651923	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651924	N	VWR FUNDING INC	$	236.48	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651925	N	MCMASTER-CARR SUPPLY COMPANY	$	179.06	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651926	N	MCMASTER-CARR SUPPLY COMPANY	$	119.09	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651927	N	ODP CORPORATION	$	35.70	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651928	N	CDW LLC	$	231.22	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651930	N	ODP CORPORATION	$	100.44	4/4/2024	4/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2651931	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	157.80	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651932	N	ODP CORPORATION	$	468.56	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651933	N	ADDSPARK CONSULTING INC	$	14,129.00	4/4/2024	4/4/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT

2024	P2651934	N	WW GRAINGER INC/GRAINGER	$	650.74	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651935	N	VWR FUNDING INC	$	226.82	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651936	N	FISHER SCIENTIFIC COMPANY LLC	$	106.66	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651937	N	VWR FUNDING INC	$	58.66	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651938	N	VWR FUNDING INC	$	222.04	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651939	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	503.97	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651940	N	ODP CORPORATION	$	153.99	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651941	N	CHOI	$	5,000.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651942	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	2,500.00	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651943	N	MCMASTER-CARR SUPPLY COMPANY	$	884.38	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651944	N	ULINE INCORPORATED	$	61.20	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651945	N	CDW LLC	$	1,678.61	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651946	N	SIGMA-ALDRICH INC	$	35.53	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651947	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	49.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651948	N	MCMASTER-CARR SUPPLY COMPANY	$	102.33	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651949	N	MCMASTER-CARR SUPPLY COMPANY	$	23.70	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651950	N	NOVUS BIOLOGICALS LLC	$	249.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651951	C	LEICA MICROSYSTEMS INC	$	52.70	4/4/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651952	N	WW GRAINGER INC/GRAINGER	$	12.91	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651953	N	CDW LLC	$	181.34	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651954	N	CDW LLC	$	774.48	4/4/2024	4/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2651955	N	CDW LLC	$	2,750.52	4/4/2024	4/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2651956	C	CONTROL SOLUTIONS INCORPORATED	$	540.00	4/4/2024	4/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2651957	N	NORTHSHORE SOUND RENTALS LLC	$	1,400.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2651958	N	CDW LLC	$	279.99	4/4/2024	4/4/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2651959	N	FISHER SCIENTIFIC COMPANY LLC	$	192.30	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651960	N	NET COLLECT LLC	$	4,000.00	4/4/2024	4/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2651961	N	CDW LLC	$	1,402.84	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2651962	N	FISHER SCIENTIFIC COMPANY LLC	$	207.23	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651963	N	FISHER SCIENTIFIC COMPANY LLC	$	682.74	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651964	N	DIGI-KEY CORPORATION	$	152.90	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2651965	N	SIGMA-ALDRICH INC	$	64.79	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651966	N	VWR FUNDING INC	$	226.52	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651967	N	VWR FUNDING INC	$	67.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651968	N	SIGMA-ALDRICH INC	$	69.30	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651969	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	88.82	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651970	N	SIGMA-ALDRICH INC	$	17.40	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651971	N	LIFE TECHNOLOGIES CORPORATION	$	3,312.90	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651972	N	ODP CORPORATION	$	49.47	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651973	N	SIGMA-ALDRICH INC	$	193.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651974	N	ODP CORPORATION	$	29.72	4/4/2024	4/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2651975	N	FISHER SCIENTIFIC COMPANY LLC	$	11.40	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651976	N	SIGMA-ALDRICH INC	$	78.49	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651977	N	SIGMA-ALDRICH INC	$	376.77	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651978	N	FEIN-BURSONI INC	$	14,000.00	4/4/2024	4/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2651979	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,462.65	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651980	N	VWR FUNDING INC	$	8.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651981	N	FISHER SCIENTIFIC COMPANY LLC	$	193.56	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651982	N	FISHER SCIENTIFIC COMPANY LLC	$	285.30	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651983	N	VWR FUNDING INC	$	106.75	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651984	N	MACHEREY-NAGEL INCORPORATED	$	516.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651985	N	VWR FUNDING INC	$	173.96	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651986	N	FISHER SCIENTIFIC COMPANY LLC	$	165.70	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651987	N	ODP CORPORATION	$	6.66	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651988	N	ODP CORPORATION	$	36.00	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651989	N	BLACK AND COMPANY	$	137.10	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651990	N	CU HARDWARE COMPANY	$	741.19	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651991	N	ODP CORPORATION	$	128.05	4/4/2024	4/4/2024 OFFICE SUPPLIES

2024	P2651992	N	BSCHOOL TRAVEL LLC	$	14,812.00	4/4/2024	5/28/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2651993	N	WW GRAINGER INC/GRAINGER	$	70.47	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2651994	N	FISHER SCIENTIFIC COMPANY LLC	$	109.90	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651995	N	LINDE GAS & EQUIPMENT INC	$	211.62	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651996	N	LINDE GAS & EQUIPMENT INC	$	202.18	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2651997	N	ODP CORPORATION	$	65.25	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2651998	N	WW GRAINGER INC/GRAINGER	$	69.48	4/4/2024	4/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2651999	N	VWR FUNDING INC	$	2,246.99	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652000	N	ODP CORPORATION	$	212.16	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652001	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	100.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652002	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	14,320.93	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652003	N	AGILENT TECHNOLOGIES INCORPORATED	$	79.45	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652004	N	LUMIPROBE CORPORATION	$	240.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652005	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	116,106.84	4/4/2024	4/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2652008	N	ODP CORPORATION	$	25.36	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652010	N	CDW LLC	$	37.62	4/4/2024	4/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652011	N	SIGMA-ALDRICH INC	$	420.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652012	N	INVIVOGEN	$	1,457.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652013	N	R&D SYSTEMS INC	$	276.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652014	N	THORLABS INCORPORATED	$	115.67	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652015	N	FISHER SCIENTIFIC COMPANY LLC	$	16.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652016	N	HENRY SCHEIN INC	$	161.05	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652017	N	FISHER SCIENTIFIC COMPANY LLC	$	518.38	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652018	N	ODP CORPORATION	$	92.96	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652019	N	CDW LLC	$	1,899.00	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652020	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	679.28	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652021	C	ALLSTEEL INC	$	30,526.24	4/4/2024	4/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2652022	N	ACTIVE INTERNET TECHNOLOGIES LLC	$	9,082.00	4/4/2024	4/4/2024 COMPUTER SOFTWARE
2024	P2652023	N	ODP CORPORATION	$	100.04	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652024	N	ODP CORPORATION	$	31.18	4/4/2024	4/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652025	N	MCMASTER-CARR SUPPLY COMPANY	$	140.36	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652026	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	1,912.80	4/4/2024	4/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652027	N	ODP CORPORATION	$	26.54	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652028	N	ODP CORPORATION	$	25.31	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652029	N	TAKARA BIO USA INCORPORATED	$	273.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652030	N	WW GRAINGER INC/GRAINGER	$	338.42	4/4/2024	4/4/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2652031	N	SIGMA-ALDRICH INC	$	140.15	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652032	N	FISHER SCIENTIFIC COMPANY LLC	$	19.29	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652033	N	NEW ENGLAND BIOLABS INC	$	414.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652034	N	ODP CORPORATION	$	26.00	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652035	N	CHICAGO ENVELOPE/CE PRINTED PRODUCTS INC	$	4,046.00	4/4/2024	4/4/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2652036	N	FISHER SCIENTIFIC COMPANY LLC	$	381.73	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652037	N	FISHER SCIENTIFIC COMPANY LLC	$	294.11	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652038	N	FISHER SCIENTIFIC COMPANY LLC	$	50.65	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652039	N	WW GRAINGER INC/GRAINGER	$	16.64	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652040	N	DRAPER INCORPORATED	$	2,918.36	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652041	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	66.24	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652042	N	SIGMA-ALDRICH INC	$	152.10	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652043	N	ODP CORPORATION	$	52.45	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652044	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	255.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652045	N	FISHER SCIENTIFIC COMPANY LLC	$	551.64	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652046	N	LINDE GAS & EQUIPMENT INC	$	86.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652047	N	CDW LLC	$	1,787.60	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652048	N	FISHER SCIENTIFIC COMPANY LLC	$	219.52	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652049	N	CD BIOSCIENCES INC/CD GENOMICS	$	3,600.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652050	N	LINDE GAS & EQUIPMENT INC	$	255.76	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652051	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	22,037.52	4/4/2024	4/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2652052	N	DRAPER INCORPORATED	$	1,865.04	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE

2024	P2652053	N	VWR FUNDING INC	$	195.92	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652054	N	INNOVATIVE RESEARCH INCORPORATED	$	425.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652055	N	CDW LLC	$	82.71	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652056	N	VWR FUNDING INC	$	394.70	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652057	N	ODP CORPORATION	$	474.75	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652058	N	FISHER SCIENTIFIC COMPANY LLC	$	585.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652059	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	418.08	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652060	N	MCCLANAHAN PAINTING INCORPORATED	$	395.00	4/4/2024	4/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2652061	N	WW GRAINGER INC/GRAINGER	$	1,521.83	4/4/2024	4/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2652062	N	SOUTHERN EAGLE MUSIC GROUP LLC	$	800.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652063	N	FISHER SCIENTIFIC COMPANY LLC	$	366.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652064	N	CENTRAL ILLINOIS SCALE COMPANY	$	582.00	4/4/2024	4/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652065	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$	1,810.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652067	N	WW GRAINGER INC/GRAINGER	$	306.11	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652068	N	ZABER TECHNOLOGIES INCORPORATED	$	2,835.00	4/4/2024	4/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2652069	N	FOSTER CORPORATION/BIO-SERV	$	222.70	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652070	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	421.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652071	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	62.68	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652072	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	62.68	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652073	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	53.10	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652074	N	FIRM PROSPECT LLC	$	5,000.00	4/4/2024	4/4/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2652075	N	FISHER SCIENTIFIC COMPANY LLC	$	124.85	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2652076	N	OCEANIA INTERNATIONAL LLC/STANFORD ADVANCED MATERIALS	$	2,395.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652077	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	132.63	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652078	N	CELLINK LLC	$	212.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652079	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,620.00	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652080	N	EAGLE EYE ANESTHESIA INCORPORATED	$	10,434.00	4/4/2024	4/4/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2652081	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,337.90	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652082	N	ALLSTEEL INC	$	3,779.90	4/4/2024	4/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2652083	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	73.49	4/4/2024	4/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652085	N	CU HARDWARE COMPANY	$	257.84	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652086	N	ILLINI CONTRACTORS SUPPLY INC	$	1,271.46	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652087	N	BLOUGH	$	850.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652088	N	GUTIERREZ	$	500.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652090	N	ODP CORPORATION	$	18.04	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652091	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	29,418.00	4/4/2024	4/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652092	N	B&H MUSIC PUBLISHING INC	$	327.00	4/4/2024	4/4/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2652094	N	WW GRAINGER INC/GRAINGER	$	3,989.60	4/4/2024	4/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2652095	N	ODP CORPORATION	$	34.93	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652096	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	95.72	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652098	N	AMAZON CAPITAL SERVICES INC	$	35.44	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652099	N	FISHER SCIENTIFIC COMPANY LLC	$	21.29	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652101	N	ODP CORPORATION	$	97.05	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652102	N	FISHER SCIENTIFIC COMPANY LLC	$	97.08	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652103	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	285.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652104	N	SIGMA-ALDRICH INC	$	283.02	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652105	N	CDW LLC	$	235.00	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652106	N	CDW LLC	$	285.74	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652107	N	FISHER SCIENTIFIC COMPANY LLC	$	1,819.96	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652108	N	ECONOMIC MODELING LLC/LIGHTCAST	$	20,000.00	4/4/2024	4/4/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2652109	N	FISHER SCIENTIFIC COMPANY LLC	$	458.71	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652110	N	CAPACITY INTERACTIVE HOLDINGS INC	$	8,000.00	4/4/2024	4/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652111	N	MCMASTER-CARR SUPPLY COMPANY	$	19.01	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652112	N	SNPSAURUS LLC	$	120.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652113	N	SIGMA-ALDRICH INC	$	284.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652114	N	SIGMA-ALDRICH INC	$	292.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652115	N	FISHER SCIENTIFIC COMPANY LLC	$	312.74	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652116	N	FISHER SCIENTIFIC COMPANY LLC	$	59.46	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2652117	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	277.04	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652118	N	SIGMA-ALDRICH INC	$	525.81	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652119	N	VWR FUNDING INC	$	317.12	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652120	N	NETA SCIENTIFIC INC	$	420.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652121	N	FISHER SCIENTIFIC COMPANY LLC	$	510.89	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652122	N	FISHER SCIENTIFIC COMPANY LLC	$	530.40	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652123	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652124	N	ODP CORPORATION	$	82.58	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2652125	N	SIGMA-ALDRICH INC	$	400.10	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652126	N	FISHER SCIENTIFIC COMPANY LLC	$	56.21	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652128	N	WW GRAINGER INC/GRAINGER	$	419.14	4/4/2024	4/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2652129	N	DIXON GRAPHICS INCORPORATED	$	976.42	4/4/2024	4/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2652130	N	ODP CORPORATION	$	996.00	4/4/2024	4/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2652131	N	FISHER SCIENTIFIC COMPANY LLC	$	96.42	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652132	N	SIGMA-ALDRICH INC	$	9.85	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652133	N	MCMASTER-CARR SUPPLY COMPANY	$	529.52	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652134	N	RENACER BOLIVIANO INC	$	300.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652135	N	ILLINI CONTRACTORS SUPPLY INC	$	55.96	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652136	N	HENRY SCHEIN INC	$	1,802.17	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652137	N	KEMTECH AMERICA INCORPORATED	$	149.35	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652138	N	CENTRAL ILLINOIS RADIOLOGICAL ASSOCIATES LTD	$	2,400.00	4/4/2024	4/4/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2652139	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	84.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652140	N	NETA SCIENTIFIC INC	$	52.28	4/4/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652141	N	TAT GLOBAL ENTERPRISES INC	$	300.00	4/4/2024	4/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652142	N	PINEAPPLE HOSPITALITY COMPANY	$	7,289.10	4/4/2024	4/4/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2652143	N	VWR FUNDING INC	$	263.11	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652144	N	BRIGHTOUTCOME INC	$	2,000.00	4/4/2024	4/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2652145	N	GE HEALTHCARE INC	$	125.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652146	N	ILLINI CONTRACTORS SUPPLY INC	$	41.49	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652147	N	CHAMPAIGN COUNTY	$	7,632.80	4/4/2024	4/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652148	N	PERSEPHONE'S TREASURES/SPARKLEE'S FACE & BODY ART	$	150.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652149	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	420.00	4/5/2024	4/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2652150	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,100.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652151	N	FUN ON THE RUN	$	375.00	4/4/2024	4/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652152	N	ILLINI CONTRACTORS SUPPLY INC	$	6,760.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652153	N	ODP CORPORATION	$	191.66	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652154	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	4/4/2024	4/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652155	N	ODP CORPORATION	$	46.98	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652156	N	HENRY SCHEIN INC	$	2,873.49	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652158	N	CDW LLC	$	147.04	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652159	N	TRANSNETYX INCORPORATED	$	3,498.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652160	N	CDW LLC	$	1,191.29	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652161	N	ODP CORPORATION	$	7.96	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652162	N	UNIVERSITY OF TEXAS ARLINGTON	$	10,000.00	4/4/2024	4/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2652163	N	FISHER SCIENTIFIC COMPANY LLC	$	430.56	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652164	N	LINDE GAS & EQUIPMENT INC	$	33.75	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652165	N	FISHER SCIENTIFIC COMPANY LLC	$	1,653.02	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652166	N	LINDE GAS & EQUIPMENT INC	$	86.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652167	N	SIGMA-ALDRICH INC	$	184.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652168	N	WW GRAINGER INC/GRAINGER	$	1,011.29	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652169	N	SIGMA-ALDRICH INC	$	139.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652170	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	146.61	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652171	N	ODP CORPORATION	$	39.84	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652172	N	FISHER SCIENTIFIC COMPANY LLC	$	13,700.02	4/4/2024	4/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2652173	N	ODP CORPORATION	$	330.33	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652174	N	ILLINI CONTRACTORS SUPPLY INC	$	633.13	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652175	N	VWR FUNDING INC	$	163.43	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652176	N	HARVARD BIOSCIENCE	$	11,376.00	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $2500 - $4999

2024	P2652177	N	ODP CORPORATION	$	58.38	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652178	N	ODP CORPORATION	$	161.10	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652179	N	WW GRAINGER INC/GRAINGER	$	10.25	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652180	N	ODP CORPORATION	$	196.67	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2652181	N	MCMASTER-CARR SUPPLY COMPANY	$	591.96	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652182	N	YOUR PARTNER PROMOTIONS INC	$	40,000.00	4/3/2024	4/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652183	N	UNIVERSITY OF MAINE SYSTEM	$	2,900.00	4/4/2024	4/4/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2652184	N	TRUELEARN LLC	$	39,913.00	4/3/2024	4/3/2024 COMPUTER SOFTWARE
2024	P2652185	N	UNITED PARCEL SERVICE INC (UPS)	$	20,000.00	4/3/2024	4/3/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2652186	N	STREM CHEMICALS INC	$	247.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652187	N	UNIFIRST FIRST AID CORP/UNIFIRST FIRST AID & SAFETY	$	724.51	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652188	N	VECTOR LABORATORIES INC	$	465.00	4/2/2024	4/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652189	N	CDW LLC	$	2,502.24	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652190	N	ODP CORPORATION	$	25.85	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652191	N	VWR FUNDING INC	$	127.64	4/3/2024	4/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652192	N	PEORIA AREA CONVENTION & VISITORS BUREAU	$	148.75	4/3/2024	4/3/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2652193	N	ODP CORPORATION	$	19.98	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652194	N	FISHER SCIENTIFIC COMPANY LLC	$	251.16	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652195	N	WW GRAINGER INC/GRAINGER	$	295.76	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652196	N	WW GRAINGER INC/GRAINGER	$	45.11	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652197	N	WW GRAINGER INC/GRAINGER	$	527.52	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652198	N	MACHICOTE	$	500.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652199	N	FISHER SCIENTIFIC COMPANY LLC	$	163.20	4/4/2024	4/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2652200	N	WW GRAINGER INC/GRAINGER	$	314.52	4/4/2024	4/4/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2652201	N	SIGMA-ALDRICH INC	$	80.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652202	N	MCMASTER-CARR SUPPLY COMPANY	$	856.18	4/4/2024	4/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2652203	N	MCMASTER-CARR SUPPLY COMPANY	$	175.95	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2652204	N	ULINE INCORPORATED	$	81.50	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652206	N	VWR FUNDING INC	$	223.49	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652207	N	SECURITY DOOR AND HARDWARE CO	$	916.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652208	N	WW GRAINGER INC/GRAINGER	$	85.16	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652209	N	FISHER SCIENTIFIC COMPANY LLC	$	120.45	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652211	N	GANO	$	9,999.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652212	C	AUTONOMOUS STUFF LLC	$	32,500.00	4/4/2024	4/22/2024 CAP OTHER VEHICLES >$4999
2024	P2652213	N	FISHER SCIENTIFIC COMPANY LLC	$	327.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652214	N	BLACK KNIGHT INFOSERV LLC/BLACK KNIGHT TECHNOLOGIES LLC	$	30,000.00	4/4/2024	4/4/2024 COMPUTER SOFTWARE
2024	P2652215	N	SIGMA-ALDRICH INC	$	37.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652216	N	HAY	$	600.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652217	N	HUDSON	$	2,500.00	4/4/2024	4/4/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2652218	C	GREAT LAKES FINISHING EQUIPMENT INC	$	375.00	4/4/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652219	N	SHERWIN-WILLIAMS COMPANY	$	1,437.35	4/4/2024	4/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2652220	N	RESEARCH CENTER FOR CHILDREN YOUTH & FAMILIES (ASEBA)	$	985.00	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652221	N	ODP CORPORATION	$	36.00	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652222	N	FISHER SCIENTIFIC COMPANY LLC	$	314.92	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652223	N	SELLECK CHEMICALS LLC	$	170.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652224	N	WOODFORD COUNTY FARM BUREAU	$	4,400.00	4/4/2024	4/4/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2652225	N	BRIGHTMARKET LLC/FASTSPRING	$	136.50	4/4/2024	4/18/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2652226	N	CAMP DAVID INC	$	2,726.08	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652227	N	CDW LLC	$	640.93	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652228	N	CDW LLC	$	3,055.32	4/4/2024	4/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2652229	N	MECCOR INDUSTRIES LTD	$	5,345.00	4/4/2024	4/4/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2652230	N	ODP CORPORATION	$	86.43	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652231	N	ODP CORPORATION	$	83.28	4/4/2024	4/4/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2652232	N	CHAMPAIGN COUNTRY CLUB	$	4,200.00	4/4/2024	4/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2652233	N	FISHER SCIENTIFIC COMPANY LLC	$	107.32	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652234	C	SHI INTERNATIONAL CORPORATION	$	417,000.00	4/4/2024	5/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2652235	N	AMCOAT DECORATING INC	$	3,625.00	4/4/2024	4/4/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2652236	N	ODP CORPORATION	$	33.02	4/4/2024	4/4/2024 OFFICE SUPPLIES

2024	P2652237	N	WEIDERT	$	1,500.00	4/4/2024	4/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2652238	N	FISHER SCIENTIFIC COMPANY LLC	$	44.04	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652239	N	FISHER SCIENTIFIC COMPANY LLC	$	153.35	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652240	N	WW GRAINGER INC/GRAINGER	$	3,398.89	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652241	N	FISHER SCIENTIFIC COMPANY LLC	$	179.17	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652243	N	FISHER SCIENTIFIC COMPANY LLC	$	117.90	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652244	N	ODP CORPORATION	$	52.57	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652245	N	EAKIN	$	7,500.00	4/4/2024	4/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2652246	N	CDW LLC	$	3,120.08	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652247	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	67.20	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652248	N	RS AMERICAS INC	$	40.80	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652249	N	KLEEN AIR SERVICE CORPORATION	$	9,450.00	4/4/2024	4/4/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2652250	N	O'BRIEN CORPORATION	$	547.50	4/4/2024	4/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652251	N	ODP CORPORATION	$	82.72	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652252	N	ODP CORPORATION	$	9.73	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652253	N	FISHER SCIENTIFIC COMPANY LLC	$	115.20	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652254	N	LIFE TECHNOLOGIES CORPORATION	$	776.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652255	N	GRABER MANUFACTURING INCORPORATED/MADRAX AND THOMAS STEELE	$	885.29	4/4/2024	4/4/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2652256	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,499.99	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652257	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	83.90	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652258	N	MONOPRICE INCORPORATED	$	289.58	4/4/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652259	N	CDW LLC	$	1,506.66	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652260	N	CDW LLC	$	10,924.57	4/4/2024	4/4/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2652261	N	ODP CORPORATION	$	71.91	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652262	N	VWR FUNDING INC	$	5.02	4/4/2024	4/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652263	N	ODP CORPORATION	$	8.64	4/4/2024	4/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2652264	N	ODP CORPORATION	$	164.49	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2652265	N	FISHER SCIENTIFIC COMPANY LLC	$	4,594.23	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652266	N	ODP CORPORATION	$	148.02	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652267	N	CORNING INCORPORATED	$	737.62	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652268	N	ODP CORPORATION	$	270.38	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652269	N	SHI INTERNATIONAL CORPORATION	$	32,562.00	4/4/2024	4/4/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2652270	N	ODP CORPORATION	$	86.15	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2652271	N	SIGMA-ALDRICH INC	$	311.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652272	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652273	N	WW GRAINGER INC/GRAINGER	$	147.74	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652274	N	SIGMA-ALDRICH INC	$	135.35	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652275	N	ODP CORPORATION	$	17.28	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2652276	N	CDW LLC	$	57.39	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652277	N	INTECH INNOVATIONS	$	2,683.82	4/4/2024	4/4/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2652278	N	SHAMBAUGH & SONS LP	$	9,125.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652279	N	WW GRAINGER INC/GRAINGER	$	1,234.03	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652280	N	CAROLE ROBERTSON CENTER FOR LEARNING	$	5,000.00	4/4/2024	4/4/2024 BENEFIT RECIPIENT DSCC-PROVIDER PMT
2024	P2652281	N	FISHER SCIENTIFIC COMPANY LLC	$	77.74	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652282	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	813.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652283	N	WW GRAINGER INC/GRAINGER	$	125.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652284	N	NETA SCIENTIFIC INC	$	74.70	4/4/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652285	N	CHEMGLASS LIFE SCIENCES LLC	$	633.75	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652286	N	INGA BOOKS LLC	$	500.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652287	N	ODP CORPORATION	$	102.58	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2652288	N	JORGENSEN LABORATORIES INCORPORATED	$	49.60	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652289	N	WW GRAINGER INC/GRAINGER	$	15.71	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652290	N	AMERICAN PRECISION SUPPLY INC	$	1,072.42	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652292	N	CDW LLC	$	157.09	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652293	N	SIGMA-ALDRICH INC	$	188.24	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652294	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	9,563.68	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652295	N	ILLINI CONTRACTORS SUPPLY INC	$	1,145.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652296	N	ODP CORPORATION	$	65.14	4/4/2024	4/4/2024 FOOD SUPPLIES

2024	P2652297	N	ROBOTIS INC	$ 64.20	4/4/2024	4/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652298	N	DIGI-KEY CORPORATION	$ 756.99	4/4/2024	4/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652299	N	CDW LLC	$ 674.90	4/4/2024	4/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652300	N	ODP CORPORATION	$ 133.83	4/4/2024	4/4/2024	PRINTING - EXTERNAL VENDOR
2024	P2652301	N	SIGMA-ALDRICH INC	$ 541.25	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652302	N	RS AMERICAS INC	$ 36.32	4/4/2024	4/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2652303	N	ODP CORPORATION	$ 103.32	4/4/2024	4/4/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2652304	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$ 1,027.81	4/4/2024	4/4/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2652305	N	VWR FUNDING INC	$ 112.20	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652306	N	SIGMA-ALDRICH INC	$ 49.60	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652307	N	MISUMI USA INC	$ 379.50	4/4/2024	4/4/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2652308	N	ODP CORPORATION	$ 7.40	4/4/2024	4/4/2024	OFFICE SUPPLIES
2024	P2652309	N	MCMASTER-CARR SUPPLY COMPANY	$ 295.63	4/4/2024	4/4/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2652310	N	3D UNIVERSE LLC	$ 30.60	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652311	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,802.86	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652312	N	CDW LLC	$ 7.32	4/4/2024	4/4/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652313	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652314	N	AWARDS LIMITED	$ 1,645.00	4/4/2024	4/4/2024	PRINTING - EXTERNAL VENDOR
2024	P2652315	N	ZOETIS US LLC	$ 439.40	4/4/2024	4/4/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2652316	C	INSCOPIX INC	$ 5,860.00	4/4/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652317	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 53.22	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652318	N	ODP CORPORATION	$ 119.84	4/4/2024	4/4/2024	OFFICE SUPPLIES
2024	P2652319	N	CDW LLC	$ 93.70	4/4/2024	4/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652320	N	FISHER SCIENTIFIC COMPANY LLC	$ 289.62	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652321	N	FISHER SCIENTIFIC COMPANY LLC	$ 30.56	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652322	N	CDW LLC	$ 25.54	4/4/2024	4/4/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652323	N	SIGMA-ALDRICH INC	$ 126.40	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652324	N	FISHER SCIENTIFIC COMPANY LLC	$ 285.53	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652325	N	VWR FUNDING INC	$ 35.98	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652326	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,390.95	4/4/2024	4/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652327	N	VWR FUNDING INC	$ 18.79	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652328	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,383.94	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652329	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,749.94	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652330	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 7,340.58	4/4/2024	4/4/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2652331	N	ODP CORPORATION	$ 35.06	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652332	N	VWR FUNDING INC	$ 149.61	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652333	N	SIGMA-ALDRICH INC	$ 133.00	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652334	N	SIGMA-ALDRICH INC	$ 52.11	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652335	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,257.96	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652336	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,713.21	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652337	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 46.00	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652338	N	TECHNICAL GLASS PRODUCTS INC	$ 132.89	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652339	N	VWR FUNDING INC	$ 37.25	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652340	N	FISHER SCIENTIFIC COMPANY LLC	$ 41.55	4/4/2024	4/4/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652341	N	ODP CORPORATION	$ 193.44	4/4/2024	4/4/2024	FOOD SUPPLIES
2024	P2652342	N	ODP CORPORATION	$ 39.92	4/4/2024	4/4/2024	OFFICE SUPPLIES
2024	P2652343	N	AIRGAS INC	$ 676.44	4/4/2024	4/4/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2652344	N	LINDE GAS & EQUIPMENT INC	$ 79.88	4/4/2024	4/4/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2652345	N	AIRGAS INC	$ 442.05	4/4/2024	4/4/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2652346	N	ODP CORPORATION	$ 157.73	4/4/2024	4/4/2024	OFFICE SUPPLIES
2024	P2652347	N	VWR FUNDING INC	$ 313.92	4/4/2024	4/4/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2652348	N	WW GRAINGER INC/GRAINGER	$ 2,689.18	4/4/2024	4/4/2024	PURCHASE OF GOODS FOR RESALE
2024	P2652349	N	CDW LLC	$ 1,447.63	4/4/2024	4/4/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2652350	N	CDW LLC	$ 20,149.40	4/4/2024	4/4/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652351	N	ODP CORPORATION	$ 87.05	4/4/2024	4/4/2024	OFFICE SUPPLIES
2024	P2652352	N	LAB DEPOT INC	$ 1,789.90	4/4/2024	4/4/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2652353	N	ODP CORPORATION	$ 29.00	4/4/2024	4/4/2024	FOOD SUPPLIES
2024	P2652354	N	NEGWER MATERIALS INC	$ 784.66	4/4/2024	4/4/2024	PURCHASE OF GOODS FOR RESALE

2024	P2652356	N	ODP CORPORATION	$	89.12	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652357	N	VANTIVE US HEALTHCARE LLC	$	4,558.88	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652359	N	SJ SMITH COMPANY INC	$	1,605.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652360	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	2,886.15	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652361	N	ODP CORPORATION	$	140.53	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2652362	N	FISHER SCIENTIFIC COMPANY LLC	$	477.31	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652363	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12.37	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652364	N	FISHER SCIENTIFIC COMPANY LLC	$	555.20	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652365	N	FISHER SCIENTIFIC COMPANY LLC	$	43.15	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652366	N	ODP CORPORATION	$	66.04	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652367	N	MEDCHEMEXPRESS LLC	$	66.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652368	N	OTTO ENVIRONM INC/OTTO ENVIRONMENTAL	$	1,090.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652369	N	FISHER SCIENTIFIC COMPANY LLC	$	219.35	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652370	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	651.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652371	N	SIGMA-ALDRICH INC	$	606.99	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652372	N	FISHER SCIENTIFIC COMPANY LLC	$	307.25	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652374	N	FISHER SCIENTIFIC COMPANY LLC	$	1,790.01	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2652375	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,162.96	4/4/2024	4/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2652376	N	WW GRAINGER INC/GRAINGER	$	46.44	4/4/2024	4/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2652377	N	AXOL BIOSCIENCE INC	$	1,133.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652378	N	ODP CORPORATION	$	788.39	4/4/2024	4/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2652379	N	CDW LLC	$	17.17	4/4/2024	4/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652380	N	APACHE STAINLESS EQUIPMENT CORPORATION	$	1,988.00	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2652381	N	ODP CORPORATION	$	52.20	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652382	N	DIGI-KEY CORPORATION	$	37.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652383	N	FISHER SCIENTIFIC COMPANY LLC	$	532.10	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652384	N	BOB RIDINGS INCORPORATED	$	45,175.00	4/4/2024	4/4/2024 CAP MACHINERY >$4999
2024	P2652385	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	416.27	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652386	N	SIGMA-ALDRICH INC	$	974.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652387	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	145.80	4/4/2024	4/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652388	N	APPLE INCORPORATED	$	6,579.00	4/4/2024	4/4/2024 CAP IT EQUIPMENT >$4999
2024	P2652389	N	SIGMA-ALDRICH INC	$	66.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652390	N	FISHER SCIENTIFIC COMPANY LLC	$	50.56	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652391	N	INTEGRATED DNA TECHNOLOGIES INC	$	7,674.74	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652392	N	FASTENAL COMPANY	$	169.30	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652393	N	ODP CORPORATION	$	4.92	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652394	N	SIGMA-ALDRICH INC	$	575.28	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2652395	N	VWR FUNDING INC	$	739.64	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652396	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	150.32	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652397	N	DILIGENT CANADA INC	$	843.31	4/4/2024	4/4/2024 COMPUTER SOFTWARE
2024	P2652398	N	SIGMA-ALDRICH INC	$	353.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652399	N	CDW LLC	$	52.34	4/4/2024	4/4/2024 SMALL TOOLS <$100
2024	P2652400	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	33.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652401	N	ODP CORPORATION	$	18.52	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652402	N	FISHER SCIENTIFIC COMPANY LLC	$	431.74	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652403	N	BEAM IMAGING SOLUTIONS INCORPORATED	$	225.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652404	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	569.70	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652405	N	LINDE GAS & EQUIPMENT INC	$	11.44	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652406	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	494.60	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652407	N	VWR FUNDING INC	$	247.53	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652408	N	AEGIS LABORATORY SOLUTIONS	$	979.00	4/4/2024	4/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652409	N	ALICAT SCIENTIFIC INCORPORATED	$	1,732.50	4/4/2024	4/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2652410	N	CDW LLC	$	104.30	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652411	N	ODP CORPORATION	$	36.22	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652412	N	ODP CORPORATION	$	51.52	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652413	N	VWR FUNDING INC	$	267.06	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652414	N	CDW LLC	$	81.98	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652415	N	QUARTZY INC	$	451.56	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2652416	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	7.20	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652417	N	CDW LLC	$	219.20	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652418	N	WW GRAINGER INC/GRAINGER	$	714.76	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652419	N	MCMASTER-CARR SUPPLY COMPANY	$	31.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652420	N	WW GRAINGER INC/GRAINGER	$	965.38	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652421	N	FISHER SCIENTIFIC COMPANY LLC	$	3,593.26	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652422	N	FISHER SCIENTIFIC COMPANY LLC	$	391.31	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652423	N	FISHER SCIENTIFIC COMPANY LLC	$	660.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652424	N	COMBI-BLOCKS INCORPORATED	$	10.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652425	N	UNIVERSITY OF CHICAGO	$	601.81	4/4/2024	4/4/2024 TESTING & ANALYSIS SERVICES
2024	P2652426	N	ODP CORPORATION	$	66.48	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652427	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	544.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652428	N	ODP CORPORATION	$	77.20	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652429	N	CDW LLC	$	294.82	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652430	N	ODP CORPORATION	$	109.24	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652431	N	ESA MANAGEMENT LLC	$	3,690.57	4/4/2024	4/4/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2652432	N	FISHER SCIENTIFIC COMPANY LLC	$	761.64	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652433	N	ESA MANAGEMENT LLC	$	7,854.29	4/4/2024	4/4/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2652434	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	304.86	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652435	N	VITAL EDUCATION AND SUPPLY INC	$	8,650.00	4/4/2024	4/4/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2652436	N	ODP CORPORATION	$	29.90	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652437	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,445.00	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652438	N	ODP CORPORATION	$	45.28	4/4/2024	4/4/2024 LIBRARY SUPPLIES
2024	P2652439	N	COLLEGE OF LAKE COUNTY	$	10,000.00	4/4/2024	4/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2652440	N	MCWILLIAMS ELECTRIC COMPANY INC	$	4,929.00	4/4/2024	4/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2652441	N	HENRY SCHEIN INC	$	293.30	4/4/2024	4/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652442	N	APPLE INCORPORATED	$	1,558.00	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652443	N	VENTFABRICS INC	$	1,195.00	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652444	N	CDW LLC	$	281.52	4/4/2024	4/4/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2652445	N	SIGMA-ALDRICH INC	$	105.40	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652446	N	ODP CORPORATION	$	103.20	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652447	N	FISHER SCIENTIFIC COMPANY LLC	$	305.14	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652448	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	222.23	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2652449	N	VWR FUNDING INC	$	116.62	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652450	N	INTERNATIONAL WIN LTD	$	601.35	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652451	N	VWR FUNDING INC	$	242.50	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652452	N	CLARKE CONTAINER	$	119.04	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652453	N	FISHER SCIENTIFIC COMPANY LLC	$	710.81	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652454	N	KAIZEN HEALTH	$	236.39	4/4/2024	4/4/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2652455	N	FIRST STUDENT INC	$	3,612.30	4/4/2024	4/4/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2652456	N	FISHER SCIENTIFIC COMPANY LLC	$	84.67	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652457	N	LEROY COMMUNITY UNIT SCHOOL DISTRICT NO 2	$	253.39	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652458	N	FISHER SCIENTIFIC COMPANY LLC	$	523.22	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652459	N	WW GRAINGER INC/GRAINGER	$	1,098.93	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652460	N	ODP CORPORATION	$	32.78	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652461	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	4.39	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652463	N	CDW LLC	$	121.86	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652464	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	20.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652465	N	ODP CORPORATION	$	350.42	4/4/2024	4/4/2024 FOOD SUPPLIES
2024	P2652466	N	WW GRAINGER INC/GRAINGER	$	545.46	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652468	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	625.00	4/4/2024	4/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652469	N	WRIGHT IN KANKAKEE	$	350.00	4/4/2024	4/4/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2652470	N	PESSMAN	$	350.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652472	N	ACUMEN FINE ART LOGISTICS LLC	$	462.00	4/4/2024	4/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652473	N	MAGGIANO'S INC/MAGGIANO'S LITTLE ITALY	$	2,100.00	4/4/2024	4/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2652474	N	VWR FUNDING INC	$	146.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652475	C	HELLO ROBOT INC	$	5,640.00	4/4/2024	5/3/2024 CAP IT EQUIPMENT >$4999
2024	P2652476	N	CDW LLC	$	4,686.09	4/4/2024	4/4/2024 NC IT EQUIPMENT $2500 - $4999

2024	P2652477	N	WW GRAINGER INC/GRAINGER	$	3.93	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652478	N	TAKARA BIO USA INCORPORATED	$	1,009.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652479	N	ODP CORPORATION	$	516.23	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652480	N	GOLD BIOTECHNOLOGY INCORPORATED	$	186.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652481	N	WW GRAINGER INC/GRAINGER	$	879.95	4/4/2024	4/4/2024 THEATRICAL SUPPLIES
2024	P2652482	N	LINDE GAS & EQUIPMENT INC	$	54.82	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652483	N	VANDALIA BUS LINES INC	$	2,960.00	4/4/2024	4/4/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2652484	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	211.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652485	N	ODP CORPORATION	$	24.09	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652486	N	PURE AIR TESTING INCORPORATED	$	145.00	4/4/2024	4/4/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2652487	N	USA SCIENTIFIC INCORPORATED	$	192.60	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652488	N	FIRE	$	4,800.00	4/4/2024	4/4/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2652489	N	USA SCIENTIFIC INCORPORATED	$	241.65	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652490	N	MCKINSEY & COMPANY INC WASHINGTON DC	$	4,800,000.00	4/4/2024	4/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2652491	N	ODP CORPORATION	$	27.78	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652493	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,829.84	4/4/2024	4/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2652494	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,990.55	4/4/2024	4/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2652495	N	ODP CORPORATION	$	224.73	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652496	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	154.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652497	N	GRAPHICSLAND INC	$	43.56	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652498	N	ODP CORPORATION	$	46.68	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652499	N	VWR FUNDING INC	$	208.97	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652500	N	TAZEWELL FLOOR COVERING INC	$	450.00	4/4/2024	4/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2652501	N	GENETEX INC	$	399.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652502	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652503	N	NETA SCIENTIFIC INC	$	147.83	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652504	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,961.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652505	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652506	N	SIGMA-ALDRICH INC	$	149.25	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652507	N	FISHER SCIENTIFIC COMPANY LLC	$	148.80	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652508	N	BIOLEGEND INCORPORATED	$	623.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652509	N	LAB DEPOT INC	$	78.12	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652510	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	21,170.50	4/4/2024	4/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652511	N	APPLE INCORPORATED	$	1,848.00	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652512	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	1,278.68	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652513	N	ODP CORPORATION	$	41.03	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652514	N	VWR FUNDING INC	$	30.93	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652515	N	CDW LLC	$	2,420.22	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652516	N	FISHER SCIENTIFIC COMPANY LLC	$	452.01	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652517	N	ODP CORPORATION	$	101.67	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652518	N	CDW LLC	$	1,899.00	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652519	N	TIME OUT MARKET CHICAGO LLC	$	4,830.00	4/4/2024	4/8/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2652520	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	853.26	4/4/2024	4/4/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2652521	N	CDW LLC	$	1,529.46	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652522	N	ODP CORPORATION	$	199.38	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652523	N	ODP CORPORATION	$	56.12	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652524	N	FISHER SCIENTIFIC COMPANY LLC	$	92.84	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652525	N	FISHER SCIENTIFIC COMPANY LLC	$	92.84	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652526	N	VWR FUNDING INC	$	440.02	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652527	N	ODP CORPORATION	$	47.50	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652528	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10.17	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652529	N	WW GRAINGER INC/GRAINGER	$	98.01	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652530	N	BIO-RAD LABORATORIES INC	$	334.43	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652531	N	MIDWEST SCIENTIFIC/MIDSCI	$	294.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652532	N	FISHER SCIENTIFIC COMPANY LLC	$	1,155.00	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652533	N	CDW LLC	$	19,952.88	4/4/2024	4/4/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2652534	N	FISHER SCIENTIFIC COMPANY LLC	$	130.95	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652535	N	FISHER SCIENTIFIC COMPANY LLC	$	372.24	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2652536	N	VWR FUNDING INC	$	187.58	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652537	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	429.99	4/4/2024	4/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652538	N	CDW LLC	$	48.36	4/4/2024	4/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652539	N	ODP CORPORATION	$	82.13	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652540	N	EPPENDORF NORTH AMERICA INC	$	2,591.20	4/4/2024	4/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2652541	N	ODP CORPORATION	$	119.05	4/4/2024	4/4/2024 OFFICE SUPPLIES
2024	P2652542	N	SALSBURY INDUSTRIES	$	2,376.00	4/5/2024	4/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2652543	N	CDW LLC	$	7,948.10	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652544	N	R&D SYSTEMS INC	$	435.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652545	N	SIGMA-ALDRICH INC	$	400.14	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652546	C	MIRUS BIO LLC	$	389.00	4/5/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652547	N	INTEGRATED INSTRUMENT SERVICES INC	$	190.00	4/5/2024	4/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652548	N	APPLIED MEDICAL TECHNOLOGIES INC/AIRCLEAN SYSTEMS	$	6,507.00	4/5/2024	4/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2652549	N	ARJO INCORPORATED	$	2,324.99	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652550	C	EVERLIGHTS INCORPORATED	$	5,856.00	4/5/2024	5/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2652551	N	BIG PICTURE MARKETING INCORPORATED	$	893.00	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652552	N	CDW LLC	$	1,809.99	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652553	N	CHEMSCENE LLC	$	192.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652554	N	FISHER SCIENTIFIC COMPANY LLC	$	409.01	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652555	N	VWR FUNDING INC	$	698.11	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652556	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652557	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,016.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652558	N	SNPSAURUS LLC	$	15.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652559	N	COLORID LLC	$	575.00	4/5/2024	4/5/2024 COMPUTER SOFTWARE
2024	P2652560	N	CDW LLC	$	1,241.74	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652561	N	WW GRAINGER INC/GRAINGER	$	60.33	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652562	N	CDW LLC	$	456.20	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652563	N	MCMASTER-CARR SUPPLY COMPANY	$	243.85	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652564	N	MCMASTER-CARR SUPPLY COMPANY	$	9.53	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652566	N	CH INSTRUMENTS INCORPORATED	$	175.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652567	N	FISHER SCIENTIFIC COMPANY LLC	$	4,975.26	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652568	N	FISHER SCIENTIFIC COMPANY LLC	$	6,194.54	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652569	N	FISHER SCIENTIFIC COMPANY LLC	$	488.10	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652570	N	WW GRAINGER INC/GRAINGER	$	535.86	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652571	N	FISHER SCIENTIFIC COMPANY LLC	$	662.40	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652572	N	ODP CORPORATION	$	226.06	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652573	N	FISHER SCIENTIFIC COMPANY LLC	$	14,674.00	4/5/2024	4/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2652574	N	CDW LLC	$	133.59	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652575	N	WW GRAINGER INC/GRAINGER	$	269.75	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2652576	N	ODP CORPORATION	$	220.49	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652577	N	ODP CORPORATION	$	73.93	4/5/2024	4/5/2024 FOOD SUPPLIES
2024	P2652578	N	CDW LLC	$	1,044.28	4/5/2024	4/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2652579	N	SHAMBAUGH & SONS LP	$	2,330.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652581	N	CELLVIS LLC	$	162.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652582	N	GT MOLECULAR INC	$	8,975.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652583	N	FISHER SCIENTIFIC COMPANY LLC	$	505.33	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652584	N	FISHER SCIENTIFIC COMPANY LLC	$	266.37	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652585	N	FISHER SCIENTIFIC COMPANY LLC	$	501.02	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652586	N	SIGMA-ALDRICH INC	$	507.50	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652587	N	SIGMA-ALDRICH INC	$	529.22	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652589	N	ODP CORPORATION	$	92.86	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652590	N	SIGMA-ALDRICH INC	$	86.31	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652591	N	FISHER SCIENTIFIC COMPANY LLC	$	362.88	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652592	N	CONNOR COMPANY	$	699.40	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652593	N	FISHER SCIENTIFIC COMPANY LLC	$	1,084.80	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652594	N	CDW LLC	$	2,009.65	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652595	N	BIOLAND SCIENTIFIC LLC	$	873.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652596	N	ODP CORPORATION	$	310.22	4/5/2024	4/5/2024 OFFICE SUPPLIES

2024	P2652597	N	ODP CORPORATION	$	192.43	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652598	N	ODP CORPORATION	$	160.16	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652599	N	ODP CORPORATION	$	50.82	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652600	N	BACON & VAN BUSKIRK GLASS CO INC	$	470.40	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652601	N	SIGMA-ALDRICH INC	$	227.91	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652602	N	ODP CORPORATION	$	33.02	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652603	N	CDW LLC	$	1,373.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652604	N	ODP CORPORATION	$	289.31	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652605	N	ODP CORPORATION	$	43.24	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652606	N	DIGI-KEY CORPORATION	$	125.05	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652607	N	WW GRAINGER INC/GRAINGER	$	20.66	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652608	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	869.97	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652609	N	AMERICAN PRECISION SUPPLY INC	$	186.10	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652610	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,637.48	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652611	N	ILLINI CONTRACTORS SUPPLY INC	$	186.15	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652613	N	CDW LLC	$	403.26	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652614	N	ODP CORPORATION	$	40.70	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652615	N	FISHER SCIENTIFIC COMPANY LLC	$	1,047.62	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652616	N	ODP CORPORATION	$	132.08	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652617	N	LINDE GAS & EQUIPMENT INC	$	299.40	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652618	N	SIGMA-ALDRICH INC	$	177.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652619	N	VWR FUNDING INC	$	260.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652620	N	NETA SCIENTIFIC INC	$	54.74	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652621	N	FISHER SCIENTIFIC COMPANY LLC	$	52.68	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652622	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	130,000.00	4/5/2024	4/5/2024 CAP IT EQUIPMENT >$4999
2024	P2652623	N	A-VAC INDUSTRIES INCORPORATED	$	31,000.00	4/5/2024	4/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2652625	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,370.00	4/5/2024	4/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2652626	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	20,792.00	4/5/2024	4/5/2024 CAP IT EQUIPMENT >$4999
2024	P2652627	N	ODP CORPORATION	$	472.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652628	N	STREM CHEMICALS INC	$	105.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652630	C	MAIZE THE STATION LLC	$	11,792.00	4/5/2024	4/30/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2652631	N	WELL EXPERIENCE INC	$	7,500.00	4/5/2024	4/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2652632	N	4IMPRINT INCORPORATED	$	303.20	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652633	N	TSI INCORPORATED	$	1,145.00	4/5/2024	4/5/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2652634	N	ODP CORPORATION	$	49.99	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652635	N	FISHER SCIENTIFIC COMPANY LLC	$	526.80	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652636	N	HENRY SCHEIN INC	$	350.95	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652637	N	ICU MEDICAL SALES INC	$	58.64	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652638	N	WW GRAINGER INC/GRAINGER	$	67.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652639	N	VWR FUNDING INC	$	27.76	4/5/2024	4/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2652640	N	SIGMA-ALDRICH INC	$	112.64	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652641	N	OMEGA ENGINEERING INC	$	259.56	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652642	N	KURT J LESKER CO	$	310.21	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2652643	N	BEAM IMAGING SOLUTIONS INCORPORATED	$	975.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652645	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	1,069.30	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2652646	N	FORTY NINE DEGREES LLC	$	4,500.00	4/5/2024	4/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652648	N	WW GRAINGER INC/GRAINGER	$	152.05	4/5/2024	4/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652649	N	CDW LLC	$	117.46	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652650	N	ERB TURF EQUIPMENT INCORPORATED	$	22,000.00	4/5/2024	4/5/2024 CAP MACHINERY >$4999
2024	P2652651	N	ODP CORPORATION	$	28.84	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652652	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	129.22	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652653	N	STERIS CORPORATION	$	2,845.25	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652654	N	BIOMERIEUX INC	$	3,635.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652655	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	23.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652656	N	KELASAN INC/BEYOND INDIGO PETS	$	2,148.00	4/5/2024	4/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652657	N	NGUYEN	$	4,000.00	4/5/2024	4/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2652658	N	ULINE INCORPORATED	$	60.00	4/5/2024	4/15/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2652659	N	ODP CORPORATION	$	132.72	4/5/2024	4/5/2024 OFFICE SUPPLIES

2024	P2652660	N	CDW LLC	$	613.65	4/5/2024	4/5/2024	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2652661	N	MALIK	$	200.00	4/5/2024	4/5/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2652662	N	CARLE HEALTH CARE INC	$	2,300.00	4/5/2024	4/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652663	N	CDW LLC	$	177.47	4/5/2024	4/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652664	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	4/5/2024	4/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652665	N	ODP CORPORATION	$	3.88	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652666	N	NEWARK CORPORATION	$	176.84	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652667	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	7,369.92	4/5/2024	4/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2652668	N	MILLERKNOLL INC	$	832.32	4/5/2024	4/5/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2652669	C	NATIONAL OFFICE FURNITURE INC	$	6,441.30	4/5/2024	5/29/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2652670	N	CARLE FOUNDATION HOSPITAL	$	58,066.25	4/5/2024	4/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652671	N	ODP CORPORATION	$	30.09	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652672	N	ODP CORPORATION	$	29.55	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652673	N	ODP CORPORATION	$	141.83	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652674	N	PIATO CAFE INCORPORATED	$	11,922.00	4/5/2024	4/5/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2652675	N	MTI CORPORATION	$	59.96	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652676	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	821.11	4/5/2024	4/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652677	N	MCMASTER-CARR SUPPLY COMPANY	$	32.97	4/5/2024	4/5/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2652678	N	SIGMA-ALDRICH INC	$	88.80	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652680	N	MTI CORPORATION	$	249.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652681	N	CARLE HEALTH CARE INC	$	5,000.00	4/5/2024	4/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652682	N	HENRY SCHEIN INC	$	3,255.04	4/5/2024	4/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2652683	N	FISHER SCIENTIFIC COMPANY LLC	$	372.22	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652685	N	1221 PHOTOGRAPHY	$	800.00	4/5/2024	4/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652686	N	CLASSIC GARDEN ORNAMENTS LTD	$	4,610.00	4/5/2024	4/5/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2652687	N	IWORX SYSTEMS INC	$	4,495.00	4/5/2024	4/5/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2652688	N	WW GRAINGER INC/GRAINGER	$	89.12	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652689	N	CARLE HEALTH CARE INC	$	900.00	4/5/2024	4/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652691	N	WW GRAINGER INC/GRAINGER	$	154.99	4/5/2024	4/5/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2652692	N	VWR FUNDING INC	$	172.23	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652693	N	TISCH ENVIRONMENTAL/TISCH SCIENTIFIC	$	110.36	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652694	N	SIGMA-ALDRICH INC	$	246.96	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652696	N	FASTENERS ETC INCORPORATED	$	480.40	4/5/2024	4/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2652697	N	ODP CORPORATION	$	42.74	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652698	N	ODP CORPORATION	$	31.75	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652699	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	443.80	4/5/2024	4/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652700	N	VWR FUNDING INC	$	2,780.21	4/5/2024	4/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2652701	N	VWR FUNDING INC	$	135.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652702	N	FISHER SCIENTIFIC COMPANY LLC	$	1,439.36	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652703	N	GOLD BIOTECHNOLOGY INCORPORATED	$	35.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652704	N	CDW LLC	$	1,790.28	4/5/2024	4/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652705	N	SIGMA-ALDRICH INC	$	429.07	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652706	N	ODP CORPORATION	$	91.40	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652707	N	MIDWEST COMPUTER PRODUCTS INC	$	3,349.17	4/5/2024	4/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2652708	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	1,530.00	4/5/2024	4/5/2024	PURCHASE OF GOODS FOR RESALE
2024	P2652709	N	WW GRAINGER INC/GRAINGER	$	165.10	4/5/2024	4/5/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2652710	N	ODP CORPORATION	$	67.56	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652711	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	4/5/2024	4/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2652712	N	MARTINEZ LLAGUNO	$	500.00	4/5/2024	4/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652713	N	ODP CORPORATION	$	694.03	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652714	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	960.00	4/5/2024	4/5/2024	NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2652715	N	CITADEL INFORMATION MANAGEMENT	$	394.40	4/5/2024	4/5/2024	WASTE COLLECTION
2024	P2652716	N	CDW LLC	$	450.22	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2652717	N	MCMASTER-CARR SUPPLY COMPANY	$	81.51	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652719	N	AB SCIEX LLC	$	887.64	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652720	N	FORMLABS INC	$	398.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652721	N	PAUL H BROOKES PUBLISHING CO INC	$	15,000.00	4/5/2024	4/5/2024	NON-LIBRARY BOOKS < $100
2024	P2652722	N	VITACYTE LLC	$	135.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2652724	N	ODP CORPORATION	$	11.55	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652725	N	OVERHEAD DOOR SOLUTIONS INCORPORATED	$	20,000.00	4/5/2024	4/5/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2652726	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	58.25	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652727	N	VASSOL INCORPORATED	$	30,000.00	4/5/2024	4/5/2024 COMPUTER SOFTWARE
2024	P2652728	N	SYNTAXIS INC	$	700.00	4/5/2024	4/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652730	N	MIDWEST VETERINARY SUPPLY INC	$	171.84	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652731	N	OFS BRANDS INC	$	24,769.82	4/5/2024	4/5/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2652732	N	WW GRAINGER INC/GRAINGER	$	2,914.97	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2652733	N	MICHAEL C POHLMANN DBA PALACE EVENTS	$	1,285.00	4/5/2024	4/5/2024 NC DECORATIONS-OTHER OBJECTS <$5000
2024	P2652734	N	VWR FUNDING INC	$	252.44	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652735	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	392.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652736	N	MIDWEST COMPUTER PRODUCTS INC	$	18,610.55	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652737	N	DORIC LENSES INC	$	4,570.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652738	N	WW GRAINGER INC/GRAINGER	$	959.06	4/5/2024	4/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2652739	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	7,500.00	4/5/2024	4/5/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2652740	N	INTEGRATED DNA TECHNOLOGIES INC	$	48.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652741	N	BECKMAN COULTER INC	$	1,805.00	4/5/2024	4/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652742	N	NOVAMED INC	$	115.00	4/5/2024	4/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652743	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	359.58	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652744	N	ACTIVE MOTIF INC	$	450.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652745	N	ODP CORPORATION	$	222.82	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652746	N	ALPHA CONTROLS & SERVICES LLC	$	10,541.00	4/5/2024	4/5/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2652747	N	WW GRAINGER INC/GRAINGER	$	304.85	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652748	N	HENRY SCHEIN INC	$	3,923.64	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652749	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,870.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652750	N	UWORLD LLC	$	29,940.00	4/5/2024	4/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2652751	N	CDW LLC	$	152.82	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652752	N	METTLER-TOLEDO INTERNATIONAL INC	$	982.50	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652753	N	CYTODIAGNOSTICS INC	$	465.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652754	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,538.96	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652755	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	193.60	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652756	N	CS INSIGHTS INC/CELL SYSTEMS	$	198.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652757	N	AGILENT TECHNOLOGIES INCORPORATED	$	142.68	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652758	N	MCMASTER-CARR SUPPLY COMPANY	$	10.88	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652759	N	MATTERHACKERS INCORPORATED	$	21.98	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652760	N	MCMASTER-CARR SUPPLY COMPANY	$	89.33	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652761	N	KOBOLD INSTRUMENTS INC	$	388.80	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2652762	N	WW GRAINGER INC/GRAINGER	$	172.11	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2652763	N	CLARENCE DAVIDS & COMPANY	$	1,256.00	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2652765	N	DIGI-KEY CORPORATION	$	596.09	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2652766	N	FISHER SCIENTIFIC COMPANY LLC	$	50.43	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652768	N	FISHER SCIENTIFIC COMPANY LLC	$	3,288.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652769	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	$	455.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652770	N	DIXON GRAPHICS INCORPORATED	$	7,647.00	4/5/2024	4/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2652771	N	BIO-RAD LABORATORIES INC	$	808.20	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652772	N	FISHER SCIENTIFIC COMPANY LLC	$	1,135.30	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652773	N	FISHER SCIENTIFIC COMPANY LLC	$	335.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652775	N	CHEMGLASS LIFE SCIENCES LLC	$	87.24	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652776	N	ALVARADO	$	500.00	4/5/2024	4/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652777	N	FISHER SCIENTIFIC COMPANY LLC	$	1,111.97	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652778	N	FISHER SCIENTIFIC COMPANY LLC	$	50.79	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652779	N	SURGICALONE INC	$	1,508.84	4/5/2024	4/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2652780	N	CDW LLC	$	137.53	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652781	N	ADDGENE INCORPORATED	$	85.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652782	N	O'BRIEN CORPORATION	$	771.25	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652783	N	QUANTI-MED SOLUTIONS INCORPORATED	$	3,515.00	4/5/2024	4/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2652784	N	ABT ELECTRONICS INC	$	284.00	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652785	N	ODP CORPORATION	$	118.00	4/5/2024	4/5/2024 OFFICE SUPPLIES

2024	P2652786	N	BOWLING GREEN STATE UNIVERSITY	$	1,080.00	4/5/2024	4/5/2024 EVENT & SITE ADMISSION FEES
2024	P2652787	N	CDW LLC	$	1,113.51	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652789	N	SIGMA-ALDRICH INC	$	104.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652790	N	ODP CORPORATION	$	72.46	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652791	N	SIGMA-ALDRICH INC	$	12.15	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652792	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,250.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652793	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	207.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652794	N	WW GRAINGER INC/GRAINGER	$	4.76	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652795	N	FISHER SCIENTIFIC COMPANY LLC	$	357.20	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652796	N	ODP CORPORATION	$	7.50	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652797	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	26.08	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652798	N	FISHER SCIENTIFIC COMPANY LLC	$	501.88	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652799	N	EMS ACQUISITION CORP	$	55.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652800	N	VWR FUNDING INC	$	27.53	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652801	N	ODP CORPORATION	$	330.20	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652802	N	FISHER SCIENTIFIC COMPANY LLC	$	2,932.07	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652803	N	WW GRAINGER INC/GRAINGER	$	11.38	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652804	N	FISHER SCIENTIFIC COMPANY LLC	$	3,044.53	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2652805	N	FISHER SCIENTIFIC COMPANY LLC	$	143.94	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652806	N	VWR FUNDING INC	$	75.19	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652807	N	FISHER SCIENTIFIC COMPANY LLC	$	844.92	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652809	N	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	$	4,575.00	4/5/2024	4/5/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2652811	N	MCMASTER-CARR SUPPLY COMPANY	$	507.68	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2652812	N	ODP CORPORATION	$	305.45	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652813	N	CDW LLC	$	157.96	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652814	N	JORGENSEN LABORATORIES INCORPORATED	$	827.90	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652815	N	SIGMA-ALDRICH INC	$	71.80	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652816	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	156.84	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652817	N	ULINE INCORPORATED	$	492.00	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652818	N	RAUDALES REYES	$	1,500.00	4/5/2024	4/5/2024 HONORARIUM PAYMENTS
2024	P2652819	N	FISHER SCIENTIFIC COMPANY LLC	$	3,909.75	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652820	N	LEINCO TECHNOLOGIES INC	$	360.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652821	N	FISHER SCIENTIFIC COMPANY LLC	$	4,790.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652822	N	FISHER SCIENTIFIC COMPANY LLC	$	9,569.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652823	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	104.64	4/5/2024	4/5/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2652824	N	ODP CORPORATION	$	57.32	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652825	N	NEWEGG BUSINESS INCORPORATED	$	2,259.99	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652826	N	WENGER MANUFACTURING INC	$	180.00	4/5/2024	4/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2652827	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	149.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652828	N	VWR FUNDING INC	$	245.52	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652829	N	SIGMA-ALDRICH INC	$	348.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652830	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	566.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652831	N	CDW LLC	$	45.09	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652832	N	ODP CORPORATION	$	106.62	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652833	N	FISHER SCIENTIFIC COMPANY LLC	$	254.92	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652834	N	CAYMAN CHEMICAL CO INC	$	583.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652835	N	ODP CORPORATION	$	370.69	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652836	N	FISHER SCIENTIFIC COMPANY LLC	$	608.30	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652837	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	40.68	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652838	N	CDW LLC	$	121.18	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652839	N	VWR FUNDING INC	$	92.48	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652840	N	STEMCELL TECHNOLOGIES INC	$	2,105.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652841	N	VWR FUNDING INC	$	123.36	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652842	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	210.78	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652843	N	CDW LLC	$	81.78	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652844	N	FISHER SCIENTIFIC COMPANY LLC	$	122.72	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652845	N	FISHER SCIENTIFIC COMPANY LLC	$	128.40	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652846	N	ODP CORPORATION	$	623.15	4/5/2024	4/5/2024 OFFICE SUPPLIES

2024	P2652847	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652848	N	FISHER SCIENTIFIC COMPANY LLC	$	2,176.94	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652849	N	VWR FUNDING INC	$	196.51	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652850	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	40.68	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652851	N	FISHER SCIENTIFIC COMPANY LLC	$	787.18	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652852	N	SIGMA-ALDRICH INC	$	478.52	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652853	N	WW GRAINGER INC/GRAINGER	$	52.94	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652854	N	KURT J LESKER CO	$	1,520.00	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2652855	N	NETA SCIENTIFIC INC	$	337.86	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652856	N	MCMASTER-CARR SUPPLY COMPANY	$	688.43	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652857	N	WW GRAINGER INC/GRAINGER	$	601.34	4/5/2024	4/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2652858	N	STEMCELL TECHNOLOGIES INC	$	170.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652859	N	RAN BIOTECHNOLOGIES INC	$	300.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652860	N	ODP CORPORATION	$	220.49	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652861	N	CDW LLC	$	2,211.17	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652862	N	IBIDI USA INCORPORATED	$	2,040.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652863	N	CDW LLC	$	116.74	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652864	N	CDW LLC	$	58.99	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652865	N	ODP CORPORATION	$	38.34	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652866	N	ODP CORPORATION	$	57.99	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652867	N	WW GRAINGER INC/GRAINGER	$	156.88	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652868	N	ODP CORPORATION	$	117.56	4/5/2024	4/5/2024 FOOD SUPPLIES
2024	P2652869	N	ODP CORPORATION	$	225.50	4/5/2024	4/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2652870	N	ODP CORPORATION	$	140.55	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652871	N	ANTIBODIES-ONLINE INCORPORATED	$	208.37	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652872	N	ROCKLAND IMMUNOCHEMICALS INC	$	520.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652873	N	ODP CORPORATION	$	705.39	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652874	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	212,405.00	4/5/2024	4/5/2024 CAP IT EQUIPMENT >$4999
2024	P2652875	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,503.00	4/5/2024	5/20/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2652876	N	ODP CORPORATION	$	171.26	4/5/2024	4/5/2024 FOOD SUPPLIES
2024	P2652877	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$	458.99	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652878	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,400.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652879	N	FISHER SCIENTIFIC COMPANY LLC	$	753.17	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652880	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	5,318.00	4/5/2024	5/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2652881	N	QUALITY LOGO PRODUCTS	$	635.04	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	285.18	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652883	N	ODP CORPORATION	$	423.78	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652884	N	SIGMA-ALDRICH INC	$	108.40	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652885	N	SIGMA-ALDRICH INC	$	323.21	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652886	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	254.90	4/5/2024	4/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2652887	N	ODP CORPORATION	$	66.04	4/5/2024	4/5/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2652888	N	ROMER LABS INCORPORATED	$	183.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652889	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$	458.99	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652890	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,867.47	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652891	N	ODP CORPORATION	$	1,505.83	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652892	N	MEDLINE INDUSTRIES LP	$	72.57	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652893	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,370.00	4/5/2024	4/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2652894	N	ODP CORPORATION	$	91.97	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652895	N	VWR FUNDING INC	$	386.86	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652896	N	SANTA CRUZ BIOTECHNOLOGY INC	$	40.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652897	N	LINDE GAS & EQUIPMENT INC	$	87.90	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652898	N	FISHER SCIENTIFIC COMPANY LLC	$	437.51	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652899	N	FISHER SCIENTIFIC COMPANY LLC	$	103.82	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652900	N	FISHER SCIENTIFIC COMPANY LLC	$	651.10	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652901	N	VWR FUNDING INC	$	165.40	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652902	N	LINDE GAS & EQUIPMENT INC	$	130.20	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652903	N	APPLE INCORPORATED	$	99.95	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652904	N	HP INC	$	240.20	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2652905	N	CDW LLC	$	960.88	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652906	N	PROTEIN TECHNOLOGIES INC	$	338.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652907	N	FISHER SCIENTIFIC COMPANY LLC	$	2,117.53	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652908	N	MICHAEL'S CATERING LLC	$	1,609.00	4/5/2024	4/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2652909	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	418.95	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652910	N	ODP CORPORATION	$	23.88	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652911	N	DIXON GRAPHICS INCORPORATED	$	816.34	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652912	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	7,198.50	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652913	N	ODP CORPORATION	$	49.63	4/5/2024	4/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2652914	N	CITY OF URBANA	$	350.00	4/5/2024	4/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2652915	N	RESTEK CORPORATION	$	1,279.00	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2652916	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$	458.99	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652917	N	ODP CORPORATION	$	101.29	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652918	N	ODP CORPORATION	$	47.60	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652919	N	FISHER SCIENTIFIC COMPANY LLC	$	710.64	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652920	N	ODP CORPORATION	$	248.97	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652921	N	ODP CORPORATION	$	82.34	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652922	N	WW GRAINGER INC/GRAINGER	$	152.04	4/5/2024	4/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2652923	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	62.64	4/5/2024	4/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2652924	N	WW GRAINGER INC/GRAINGER	$	72.02	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652925	N	FISHER SCIENTIFIC COMPANY LLC	$	266.35	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652926	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	90.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652927	N	FISHER SCIENTIFIC COMPANY LLC	$	105.31	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652928	N	GOURMET 45 INCORPORATED	$	3,913.54	4/5/2024	4/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2652929	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	154.25	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652930	N	SIGMA-ALDRICH INC	$	106.25	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652931	N	ODP CORPORATION	$	389.14	4/5/2024	4/5/2024 FOOD SUPPLIES
2024	P2652932	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	143.20	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652933	N	CDW LLC	$	47.08	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652934	N	VWR FUNDING INC	$	166.83	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652935	N	FISHER SCIENTIFIC COMPANY LLC	$	494.84	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652936	N	VWR FUNDING INC	$	91.50	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652937	N	SIGMA-ALDRICH INC	$	1,436.50	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652938	N	BIO-RAD LABORATORIES INC	$	156.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652939	N	VWR FUNDING INC	$	422.92	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652940	N	SP INDUSTRIES INC	$	618.40	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652941	N	DHARMACON INC	$	534.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652942	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	671.21	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652943	N	VWR FUNDING INC	$	54.58	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652944	N	ORIGENE TECHNOLOGIES INCORPORATED	$	330.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652945	N	COUNCIL ON COMPETITIVENESS	$	25,000.00	4/5/2024	4/5/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2652946	N	ODP CORPORATION	$	14.74	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652947	N	ODP CORPORATION	$	24.12	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652948	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	296.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652949	N	HENRY SCHEIN INC	$	3,085.98	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652950	N	ODP CORPORATION	$	21.91	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652951	N	FISHER SCIENTIFIC COMPANY LLC	$	918.98	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652952	N	VWR FUNDING INC	$	667.75	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652953	N	ODP CORPORATION	$	86.29	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652954	N	HENRY SCHEIN INC	$	2,967.19	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652955	N	SIGMA-ALDRICH INC	$	161.78	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652956	N	MCMASTER-CARR SUPPLY COMPANY	$	138.30	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652957	N	GENSCRIPT USA INCORPORATED	$	856.20	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652958	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	891.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652959	N	CORBIN CLINICAL RESOURCES	$	2,370.00	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2652960	N	CDW LLC	$	2,650.74	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2652961	N	LI-COR INC/LI-COR BIOSCIENCES	$	960.00	4/5/2024	4/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2652962	N	ODP CORPORATION	$	109.74	4/5/2024	4/5/2024 OFFICE SUPPLIES

2024	P2652963	N	FISHER SCIENTIFIC COMPANY LLC	$	1,024.56	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652964	N	FISHER SCIENTIFIC COMPANY LLC	$	292.18	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652965	N	ABCAM INCORPORATED	$	310.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652966	N	FISHER SCIENTIFIC COMPANY LLC	$	353.96	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652967	N	AIRGAS INC	$	103.64	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652968	N	STERLING SERVICES INC	$	32,184.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2652969	N	ODP CORPORATION	$	52.70	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652970	N	CAYMAN CHEMICAL CO INC	$	335.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652971	N	INTEGRATED DNA TECHNOLOGIES INC	$	7.18	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652972	N	ODP CORPORATION	$	8.56	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652973	N	ANNE BOYLE DBA BOYLE DESIGN ASSOCIATES	$	3,000.00	4/5/2024	4/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652974	N	ANNE BOYLE DBA BOYLE DESIGN ASSOCIATES	$	3,000.00	4/5/2024	4/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2652975	N	ODP CORPORATION	$	84.58	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652976	N	DEBEN UK LTD	$	42,000.00	4/5/2024	4/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2652977	N	NEW ENGLAND BIOLABS INC	$	561.60	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652978	N	ACCESS ELEVATOR INC	$	30,977.60	4/5/2024	4/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2652979	N	TROPHYTIME INC	$	202.20	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2652980	N	VWR FUNDING INC	$	230.66	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652981	N	ODP CORPORATION	$	41.69	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652982	N	SIGMA-ALDRICH INC	$	30.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652983	N	ODP CORPORATION	$	159.36	4/5/2024	4/5/2024 WATER
2024	P2652984	N	ODP CORPORATION	$	32.77	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652985	N	FISHER SCIENTIFIC COMPANY LLC	$	223.60	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652986	N	LINDE GAS & EQUIPMENT INC	$	137.28	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652987	N	MERELEX CORPORATION/AMERICAN ELEMENTS	$	2,463.20	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652988	N	WW GRAINGER INC/GRAINGER	$	3.34	4/5/2024	4/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2652989	N	ODP CORPORATION	$	12.36	4/5/2024	4/5/2024 FOOD SUPPLIES
2024	P2652990	N	CDW LLC	$	33.72	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2652991	N	BIO-RAD LABORATORIES INC	$	104.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652992	N	FISHER SCIENTIFIC COMPANY LLC	$	264.60	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652993	N	ODP CORPORATION	$	21.69	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652994	N	ODP CORPORATION	$	10.15	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2652995	N	SCHNEIDER GRAPHICS	$	7,824.00	4/5/2024	4/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2652996	N	FLINN SCIENTIFIC INC	$	153.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652997	N	ODP CORPORATION	$	16.21	4/5/2024	4/5/2024 FOOD SUPPLIES
2024	P2652998	N	FISHER SCIENTIFIC COMPANY LLC	$	143.82	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2652999	N	VWR FUNDING INC	$	1,018.89	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653000	N	FISHER SCIENTIFIC COMPANY LLC	$	272.87	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653001	N	R&D SYSTEMS INC	$	1,270.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653002	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,075.16	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653003	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653004	N	ODP CORPORATION	$	57.68	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653005	N	MCMASTER-CARR SUPPLY COMPANY	$	109.97	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653006	N	WW GRAINGER INC/GRAINGER	$	22.76	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653007	N	FISHER SCIENTIFIC COMPANY LLC	$	252.06	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653008	N	CDW LLC	$	8.79	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653009	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	14.24	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653010	N	FISHER SCIENTIFIC COMPANY LLC	$	300.79	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653011	N	ODP CORPORATION	$	99.06	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653012	N	FISHER SCIENTIFIC COMPANY LLC	$	131.39	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653013	N	HENRY SCHEIN INC	$	501.04	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653014	N	HENRY SCHEIN INC	$	1,723.09	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653015	N	HENRY SCHEIN INC	$	789.56	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653016	N	FISHER SCIENTIFIC COMPANY LLC	$	112.93	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653017	N	FISHER SCIENTIFIC COMPANY LLC	$	219.59	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653018	N	STEMCELL TECHNOLOGIES INC	$	792.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653019	N	FISHER SCIENTIFIC COMPANY LLC	$	921.16	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653020	N	TITANIUM SOFTWARE INC	$	970.00	4/5/2024	4/5/2024 COMPUTER SOFTWARE

2024	P2653021	N	SIGMA-ALDRICH INC	$	412.21	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653023	N	QGENDA TOPCO LLC/QGENDA LLC	$	7,000.00	4/5/2024	4/5/2024 COMPUTER SOFTWARE
2024	P2653024	N	ODP CORPORATION	$	23.48	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653025	N	TRINITY ECO SOLUTIONS LLC	$	30,000.00	4/5/2024	4/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2653026	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	57,760.80	4/5/2024	4/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2653027	N	IRON MOUNTAIN INCORPORATED	$	175.67	4/5/2024	4/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2653028	N	VWR FUNDING INC	$	21,759.15	4/5/2024	4/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2653029	N	CMF MEDICON SURGICAL INCORPORATED	$	35,000.00	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653030	N	SCIENCE CARE HOLDINGS INC	$	19,758.04	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653031	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	866.49	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653032	N	AIRGAS INC	$	114.12	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653033	N	NETA SCIENTIFIC INC	$	276.34	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653034	N	4IMPRINT INCORPORATED	$	741.55	4/5/2024	4/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653035	N	FISHER SCIENTIFIC COMPANY LLC	$	292.92	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653036	N	ALLSTEEL INC	$	7,385.14	4/5/2024	4/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2653037	N	ODP CORPORATION	$	25.14	4/5/2024	4/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2653038	N	ODP CORPORATION	$	8.24	4/5/2024	4/5/2024 FOOD SUPPLIES
2024	P2653039	N	CDW LLC	$	81.99	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653040	N	AMS INC	$	4,844.97	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653041	N	PRAIRIE LAND GOLF & UTILITY CARS LLC	$	550.00	4/5/2024	4/5/2024 NON-LIBRARY BOOKS < $100
2024	P2653043	N	RANKIN BIOMEDICAL CORPORATION	$	199.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653044	N	WW GRAINGER INC/GRAINGER	$	105.50	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653045	N	FISHER SCIENTIFIC COMPANY LLC	$	2,200.62	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653046	N	FISHER SCIENTIFIC COMPANY LLC	$	1,073.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653047	N	FIVE FOOT PRODUCTIONS	$	600.00	4/5/2024	4/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653048	N	ODP CORPORATION	$	18.61	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653050	N	FISHER SCIENTIFIC COMPANY LLC	$	357.00	4/5/2024	4/5/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2653051	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	195.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653053	N	VWR FUNDING INC	$	382.03	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653054	N	VWR FUNDING INC	$	207.51	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653055	N	LINDE GAS & EQUIPMENT INC	$	132.18	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653056	N	LINDE GAS & EQUIPMENT INC	$	175.68	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653057	N	SARTORIUS CORPORATION	$	705.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653058	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	25,854.01	4/5/2024	4/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2653059	N	SIGMA-ALDRICH INC	$	255.60	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653060	N	FISHER SCIENTIFIC COMPANY LLC	$	108.76	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653061	N	CDW LLC	$	18.80	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653062	N	ODP CORPORATION	$	133.90	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653063	N	SIGMA-ALDRICH INC	$	505.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653064	N	VWR FUNDING INC	$	8.12	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653065	N	SIGMA-ALDRICH INC	$	1,835.72	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653066	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	682.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653067	N	ODP CORPORATION	$	148.42	4/5/2024	4/5/2024 FOOD SUPPLIES
2024	P2653068	N	HP INC	$	527.80	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653069	N	ODP CORPORATION	$	288.46	4/5/2024	4/5/2024 FOOD SUPPLIES
2024	P2653070	N	ODP CORPORATION	$	91.12	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653071	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653073	N	CDW LLC	$	83.46	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653074	N	CENTRAL ILLINOIS SCALE COMPANY	$	295.00	4/5/2024	4/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2653075	N	DJ SILKEE ENT LLC	$	700.00	4/5/2024	4/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653076	N	CDW LLC	$	459.49	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653077	N	URBANA FINE ARTS GROUP INC/URBANA FINE ARTS CENTER	$	60.00	4/5/2024	4/5/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2653078	N	WW GRAINGER INC/GRAINGER	$	95.42	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653079	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	1,926.81	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653080	N	MIND STRONG SOLUTIONS	$	585.00	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653082	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	1,107.34	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653083	N	CDW LLC	$	493.86	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653084	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	7,760.00	4/5/2024	4/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2653085	N	ODP CORPORATION	$	131.53	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653087	N	ODP CORPORATION	$	72.02	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653090	N	ODP CORPORATION	$	116.94	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653091	N	ALTA HOLDING COMPANY/ALTA INDUSTRIAL EQUIPMENT COMPANY LLC	$	7,895.53	4/5/2024	4/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653092	N	VWR FUNDING INC	$	48.99	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653093	N	FISHER SCIENTIFIC COMPANY LLC	$	102.36	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653094	N	FISHER SCIENTIFIC COMPANY LLC	$	105.88	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653095	N	STEMCELL TECHNOLOGIES INC	$	750.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653096	N	CONJU-PROBE LLC	$	1,980.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653097	N	CHICAGO CLUB	$	20,000.00	4/5/2024	4/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2653098	N	AEGIS AEROSPACE INC	$	9,300.00	4/5/2024	4/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653099	N	FISHER SCIENTIFIC COMPANY LLC	$	324.40	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653101	N	VWR FUNDING INC	$	106.33	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653102	N	G&O THERMAL SUPPLY CO	$	1,315.88	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653103	N	LIFE TECHNOLOGIES CORPORATION	$	728.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653104	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	115.20	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653105	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	148.05	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653106	N	HP INC	$	189.92	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653107	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	215.73	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653108	N	VWR FUNDING INC	$	16.40	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653109	N	FISHER SCIENTIFIC COMPANY LLC	$	515.72	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653110	N	CDW LLC	$	1,688.11	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2653111	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	316.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653112	N	DELTA INDUSTRIES INCORPORATED	$	20,906.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653113	N	PESSMAN	$	550.00	4/5/2024	4/5/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2653114	N	BEST PLUMBING SPECIALTIES INC	$	2,557.16	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653115	N	CHICAGO CASCADE SERVICES INC	$	8,360.00	4/5/2024	4/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2653116	N	BECTON DICKINSON AND COMPANY	$	1,499.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653117	N	NETA SCIENTIFIC INC	$	107.80	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653118	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	586.07	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653119	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	136.64	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653120	N	BEST PLUMBING SPECIALTIES INC	$	83.49	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653121	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	255.94	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653122	N	FISHER SCIENTIFIC COMPANY LLC	$	381.79	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653123	N	SIGMA-ALDRICH INC	$	1,411.09	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653124	N	NANOCS INCORPORATED	$	795.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653125	N	A MESSE SUPPLY CORP	$	4,002.12	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653126	N	ANDERSON LOCK COMPANY LTD	$	102.08	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653127	N	WW GRAINGER INC/GRAINGER	$	166.94	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653128	N	WW GRAINGER INC/GRAINGER	$	261.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653129	N	WW GRAINGER INC/GRAINGER	$	374.68	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653130	N	LEIF ALBERTSON DBA ALASKA HEALTH CONSULTING	$	30,000.00	4/5/2024	4/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2653131	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	811.00	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653132	N	FISHER SCIENTIFIC COMPANY LLC	$	69.91	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653133	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,318.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653134	N	VWR FUNDING INC	$	30.54	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653135	N	BEST PLUMBING SPECIALTIES INC	$	57.88	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653136	N	FISHER SCIENTIFIC COMPANY LLC	$	9.15	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653137	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	8,605.80	4/5/2024	4/5/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2653138	N	AIR FILTER ENGINEERS USA LLC	$	4,213.80	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653139	N	ODP CORPORATION	$	77.43	4/5/2024	4/5/2024 FOOD SUPPLIES
2024	P2653140	N	CDW LLC	$	121.86	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653141	N	ODP CORPORATION	$	298.78	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653144	N	SUTTER INSTRUMENT CO	$	244.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653145	N	BRUKER SCIENTIFIC LLC	$	125,923.39	4/5/2024	4/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2653147	N	BEST PLUMBING SPECIALTIES INC	$	639.08	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653148	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,485.66	4/5/2024	4/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2653149	N	SIGMA-ALDRICH INC	$	103.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2653151	N	THORLABS INCORPORATED	$	487.97	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2653152	N	EDMUND OPTICS INC	$	774.67	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2653154	N	MCMASTER-CARR SUPPLY COMPANY	$	53.90	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653155	N	G&O THERMAL SUPPLY CO	$	196.67	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653157	N	A MESSE SUPPLY CORP	$	52.98	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653158	N	BEST PLUMBING SPECIALTIES INC	$	28.94	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653159	N	SIGMA-ALDRICH INC	$	104.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653160	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	246.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653161	N	A MESSE SUPPLY CORP	$	697.92	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653162	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	701.79	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653164	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,206.11	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653165	N	BEST PLUMBING SPECIALTIES INC	$	921.48	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653166	N	WW GRAINGER INC/GRAINGER	$	794.87	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653168	N	JUST UNIFORMS LLC	$	617.60	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653169	N	G&O THERMAL SUPPLY CO	$	398.75	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653170	N	BEST PLUMBING SPECIALTIES INC	$	2,888.84	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653171	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	1,312.50	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653172	N	A MESSE SUPPLY CORP	$	8,296.02	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653173	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	353.49	4/5/2024	4/5/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2653174	N	ODP CORPORATION	$	117.61	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653175	N	ODP CORPORATION	$	40.34	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653176	N	BUSER	$	1,950.00	4/4/2024	4/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653177	N	WW GRAINGER INC/GRAINGER	$	301.56	4/5/2024	4/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2653178	N	AVR CRYSTAL CITY TENANT/THE WESTIN CRYSTAL CITY	$	21,505.63	4/5/2024	4/5/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2653179	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	20.66	4/5/2024	4/5/2024 SMALL TOOLS <$100
2024	P2653180	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	276.10	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653181	N	SIGMA-ALDRICH INC	$	518.10	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653182	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	313.08	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653183	N	ODP CORPORATION	$	16.08	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653184	N	WW GRAINGER INC/GRAINGER	$	1,088.82	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653185	N	ODP CORPORATION	$	50.82	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653186	N	A MESSE SUPPLY CORP	$	618.98	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653187	N	G&O THERMAL SUPPLY CO	$	1,339.54	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653188	N	REVVITY HEALTH SCIENCES INC	$	502.61	4/5/2024	4/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653189	N	BIOIVT LLC	$	671.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653190	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	702.32	4/5/2024	4/5/2024 SMALL TOOLS <$100
2024	P2653191	N	WW GRAINGER INC/GRAINGER	$	678.24	4/5/2024	4/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653193	N	VWR FUNDING INC	$	9.84	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653194	N	FISHER SCIENTIFIC COMPANY LLC	$	193.02	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653195	N	CDW LLC	$	101.41	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653196	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,594.11	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653197	N	THORLABS INCORPORATED	$	1,397.31	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2653198	N	ODP CORPORATION	$	452.39	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653199	N	LLI FOODS INC/WINDY HILL FOOD GROUP	$	8,925.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653200	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	420.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653201	N	VWR FUNDING INC	$	170.56	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653202	N	SIGMA-ALDRICH INC	$	2,172.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653203	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	288.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653204	N	ODP CORPORATION	$	199.75	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653205	N	ODP CORPORATION	$	74.84	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653206	N	ODP CORPORATION	$	504.95	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653207	N	FISHER SCIENTIFIC COMPANY LLC	$	1,500.25	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653208	N	FISHER SCIENTIFIC COMPANY LLC	$	70.20	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653209	N	MEDCHEMEXPRESS LLC	$	195.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653210	N	PROTEINTECH GROUP INC	$	149.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653211	N	ODP CORPORATION	$	795.99	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653212	N	SIGMA-ALDRICH INC	$	157.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653213	N	SIGMA-ALDRICH INC	$	103.88	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2653214	N	CDW LLC	$	72.79	4/5/2024	4/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653215	N	FISHER SCIENTIFIC COMPANY LLC	$	552.40	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653216	N	FISHER SCIENTIFIC COMPANY LLC	$	195.54	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653217	N	ULINE INCORPORATED	$	920.00	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653218	N	DIOXIDE MATERIALS	$	419.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653219	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	1,826.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653220	N	SIGMA-ALDRICH INC	$	120.66	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653221	N	FISHER SCIENTIFIC COMPANY LLC	$	1,338.08	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653222	N	QUANTUM DESIGN INC	$	615.00	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653223	N	THORLABS INCORPORATED	$	164.67	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653224	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	366.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653225	N	KURT J LESKER CO	$	460.00	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653226	N	FISHER SCIENTIFIC COMPANY LLC	$	123.89	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653227	N	MIDWEST SCIENTIFIC/MIDSCI	$	66.96	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653228	N	WAGNER MACHINE COMPANY	$	1,696.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653229	N	KURT J LESKER CO	$	953.00	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653230	N	MOTION INDUSTRIES INC	$	3,763.15	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653231	N	MCMASTER-CARR SUPPLY COMPANY	$	213.11	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653232	N	CRYOFAB INC	$	670.00	4/5/2024	4/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2653233	N	TED PELLA INC	$	61.40	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653234	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	45.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653235	N	ALICAT SCIENTIFIC INCORPORATED	$	1,754.00	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653236	N	VWR FUNDING INC	$	142.27	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653237	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	435.00	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653238	N	KURT J LESKER CO	$	318.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653239	N	FISHER SCIENTIFIC COMPANY LLC	$	16.45	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653240	N	ODP CORPORATION	$	66.04	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653241	N	FISHER SCIENTIFIC COMPANY LLC	$	33.31	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653242	N	FOUR NINE DESIGN LLC	$	4,000.00	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2653243	N	FISHER SCIENTIFIC COMPANY LLC	$	68.68	4/5/2024	4/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2653244	N	VWR FUNDING INC	$	69.91	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653245	N	PRODUCTION AUTOMATION CORPORATION	$	3,395.00	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2653246	N	CORSAIR MEMORY INC	$	324.99	4/5/2024	4/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653247	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	371.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653248	N	UNIVERSITY OF GEORGIA	$	450.00	4/5/2024	4/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653249	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	143.92	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653250	N	THORLABS INCORPORATED	$	76.52	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2653251	N	THORLABS INCORPORATED	$	433.58	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653252	N	KURT J LESKER CO	$	237.40	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653253	N	THORLABS INCORPORATED	$	218.40	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653254	N	FISHER SCIENTIFIC COMPANY LLC	$	1,251.65	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653255	N	VWR FUNDING INC	$	129.78	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653256	N	TESTEQUITY LLC	$	227.50	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653257	N	RESEARCH LAB SOURCE INCORPORATED	$	2,695.00	4/5/2024	4/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2653258	N	SIGMA-ALDRICH INC	$	312.00	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653259	N	FISHER SCIENTIFIC COMPANY LLC	$	255.61	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653260	N	VWR FUNDING INC	$	197.25	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653261	N	WW GRAINGER INC/GRAINGER	$	904.85	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653262	N	FISHER SCIENTIFIC COMPANY LLC	$	266.80	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653263	N	ODP CORPORATION	$	50.98	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653264	N	VWR FUNDING INC	$	47.14	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653265	N	TED PELLA INC	$	374.00	4/5/2024	4/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653266	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,497.70	4/5/2024	4/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653267	N	ODP CORPORATION	$	51.36	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653268	N	ODP CORPORATION	$	45.17	4/5/2024	4/5/2024 OFFICE SUPPLIES
2024	P2653269	N	SIGMA-ALDRICH INC	$	218.00	4/5/2024	4/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653270	N	NORTHWESTERN UNIVERSITY	$	675.00	4/5/2024	4/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653271	N	WHITE-TRAUT	$	2,500.00	4/5/2024	4/5/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT

2024	P2653272	N	LEE	$ 9,000.00	4/5/2024	4/5/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653273	N	ARTHUR AGENCY INC	$ 2,012,500.00	4/5/2024	4/5/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2653274	N	ODP CORPORATION	$ 146.77	4/5/2024	4/5/2024	OFFICE SUPPLIES
2024	P2653275	N	LINDE GAS & EQUIPMENT INC	$ 43.40	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653276	N	FISHER SCIENTIFIC COMPANY LLC	$ 422.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653277	N	NETA SCIENTIFIC INC	$ 135.93	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653278	N	R&D SYSTEMS INC	$ 459.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653279	N	SIGMA-ALDRICH INC	$ 195.81	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653280	N	SIGMA-ALDRICH INC	$ 460.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653281	N	VWR FUNDING INC	$ 140.30	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653282	N	PEPRO TECH INCORPORATED	$ 468.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653283	N	ABCAM INCORPORATED	$ 635.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653284	N	CDW LLC	$ 3,532.00	4/5/2024	4/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2653285	N	CDW LLC	$ 1,373.00	4/5/2024	4/5/2024	NC IT EQUIPMENT $100 - $2499
2024	P2653286	N	PURE AIR TESTING INCORPORATED	$ 145.00	4/6/2024	4/6/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2653287	N	CDW LLC	$ 422.99	4/6/2024	4/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2653288	N	CDW LLC	$ 1,679.52	4/6/2024	4/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2653289	N	ODP CORPORATION	$ 65.25	4/6/2024	4/6/2024	FOOD SUPPLIES
2024	P2653290	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.50	4/6/2024	4/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653291	N	LINDE GAS & EQUIPMENT INC	$ 70.31	4/6/2024	4/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653292	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$ 10,000.00	4/6/2024	4/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653293	N	NORTHERN ILLINOIS UNIVERSITY	$ 10,000.00	4/6/2024	4/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653294	N	FASTENERS ETC INCORPORATED	$ 422.50	4/6/2024	4/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653295	N	DELSYS INC	$ 80.00	4/6/2024	4/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653296	N	PACE SYSTEMS INC	$ 660.00	4/6/2024	4/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2653297	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 762.00	4/6/2024	4/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653298	N	NPOP INC/NICK'S PAINTS	$ 550.00	4/6/2024	4/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653299	N	METTLER-TOLEDO PROCESS ANALYTICS INC	$ 3,004.00	4/6/2024	4/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653300	N	WW GRAINGER INC/GRAINGER	$ 447.92	4/6/2024	4/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653301	N	PROTEINTECH GROUP INC	$ 439.00	4/5/2024	4/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653302	N	ODP CORPORATION	$ 231.80	4/7/2024	4/7/2024	OFFICE SUPPLIES
2024	P2653303	N	ODP CORPORATION	$ 7.53	4/7/2024	4/7/2024	OFFICE SUPPLIES
2024	P2653304	N	STEM EDUCATION WORKS LLC	$ 2,584.80	4/7/2024	4/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653305	N	POPULY VOTING SYSTEMS LLC	$ 800.00	4/7/2024	4/7/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653306	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 402.99	4/8/2024	4/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2653307	N	ODP CORPORATION	$ 325.69	4/8/2024	4/8/2024	OFFICE SUPPLIES
2024	P2653308	N	HENRY SCHEIN INC	$ 13,161.60	4/8/2024	4/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2653309	N	ODP CORPORATION	$ 948.16	4/8/2024	4/8/2024	OFFICE SUPPLIES
2024	P2653310	N	NPOP INC/NICK'S PAINTS	$ 132.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653311	N	NPOP INC/NICK'S PAINTS	$ 58.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653312	N	NPOP INC/NICK'S PAINTS	$ 180.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653313	N	WW GRAINGER INC/GRAINGER	$ 190.00	4/8/2024	4/8/2024	SMALL TOOLS <$100
2024	P2653314	N	NPOP INC/NICK'S PAINTS	$ 65.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653315	N	NPOP INC/NICK'S PAINTS	$ 57.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653316	N	NPOP INC/NICK'S PAINTS	$ 57.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653317	N	NPOP INC/NICK'S PAINTS	$ 300.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653318	N	ROGERS SUPPLY CO INC	$ 7,392.86	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653319	N	AUTOMATION COMPONENTS INCORPORATED	$ 3,797.01	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653320	N	SECURITAS TECHNOLOGY CORPORATION	$ 813.54	4/8/2024	4/8/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2653321	N	CDW LLC	$ 54.90	4/8/2024	4/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653322	N	PACE SYSTEMS INC	$ 43.00	4/8/2024	4/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2653323	N	MASIMO AMERICAS INC	$ 1,077.00	4/8/2024	4/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2653324	N	WW GRAINGER INC/GRAINGER	$ 14.95	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653325	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$ 1,450.01	4/8/2024	4/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2653326	N	MILTENYI BIOTEC INC	$ 8,950.00	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653327	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 84.39	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653330	N	ODP CORPORATION	$ 178.30	4/8/2024	4/8/2024	OFFICE SUPPLIES
2024	P2653331	N	HEIDLE	$ 980.00	4/8/2024	4/8/2024	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2653335	N	ODP CORPORATION	$	59.40	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653337	N	ODP CORPORATION	$	33.11	4/8/2024	4/8/2024 FOOD SUPPLIES
2024	P2653338	N	ODP CORPORATION	$	67.89	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653340	N	ODP CORPORATION	$	31.16	4/8/2024	4/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653341	N	CONTRIBUTOR DEVELOPMENT PARTNERSHIP PBC	$	1,250.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653342	N	SCHMUCKER	$	1,267.89	4/8/2024	4/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653344	N	CDW LLC	$	57.39	4/8/2024	4/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653346	N	VAZYME INTERNATIONAL LLC	$	964.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653347	N	NES COMPANY INCORPORATED	$	5,084.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653348	N	ODP CORPORATION	$	18.03	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653351	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	297.30	4/8/2024	4/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653352	N	CDW LLC	$	36.80	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653353	N	ODP CORPORATION	$	65.22	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653355	N	FISHER SCIENTIFIC COMPANY LLC	$	49.34	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653356	N	FISHER SCIENTIFIC COMPANY LLC	$	176.68	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653357	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,362.52	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653359	N	ODP CORPORATION	$	69.48	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653360	N	ROGERS SUPPLY CO INC	$	283.32	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653361	N	ODP CORPORATION	$	25.05	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653362	N	ROGERS SUPPLY CO INC	$	397.50	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653363	N	ODP CORPORATION	$	173.17	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653364	N	INNOVASEA MARINE SYSTEMS CANADA INC	$	9,505.00	4/8/2024	5/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653365	N	WW GRAINGER INC/GRAINGER	$	1,295.08	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653366	N	INNOVASEA MARINE SYSTEMS CANADA INC	$	8,700.00	4/8/2024	5/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653367	N	ODP CORPORATION	$	33.02	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653368	N	TWIST BIOSCIENCE CORPORATION	$	780.37	4/8/2024	4/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2653370	N	SIGMA-ALDRICH INC	$	9.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653371	N	GENSCRIPT USA INCORPORATED	$	587.69	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653372	N	FISHER SCIENTIFIC COMPANY LLC	$	397.74	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653373	N	FISHER SCIENTIFIC COMPANY LLC	$	575.50	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653374	N	SIGMA-ALDRICH INC	$	65.55	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653375	N	ODP CORPORATION	$	92.86	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653376	N	CDW LLC	$	118.43	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653377	N	ODP CORPORATION	$	315.82	4/8/2024	4/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2653378	N	ABCAM INCORPORATED	$	460.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653379	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,149.90	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653380	N	ODP CORPORATION	$	26.98	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653381	N	ODP CORPORATION	$	264.16	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653382	N	ODP CORPORATION	$	66.04	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653384	N	ALTORFER INDUSTRIES	$	4,151.00	4/8/2024	4/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2653385	N	CDW LLC	$	809.99	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653387	N	CDW LLC	$	1,430.90	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653388	N	NEW ENGLAND BIOLABS INC	$	212.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653389	N	COMBI-BLOCKS INCORPORATED	$	95.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653391	N	BLUEROCK EVENT SOLUTIONS	$	5,255.00	4/8/2024	6/26/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2653392	N	CATALYST EXHIBITS INC	$	900.00	4/8/2024	4/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653393	N	AMPLIFIER	$	4,720.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653394	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	127.64	4/8/2024	4/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2653395	N	SIGMA-ALDRICH INC	$	292.02	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653396	N	SIGMA-ALDRICH INC	$	421.80	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653397	N	THORLABS INCORPORATED	$	429.29	4/8/2024	4/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653398	N	MCMASTER-CARR SUPPLY COMPANY	$	47.60	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653399	N	MCMASTER-CARR SUPPLY COMPANY	$	471.14	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653400	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	5,619.84	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653401	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	226.76	4/8/2024	4/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653402	N	PACIFIC IMMUNOLOGY CORPORATION	$	2,394.37	4/8/2024	4/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653403	N	SIGMA-ALDRICH INC	$	21.62	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653404	C	ALTA INDUSTRIAL EQUIPMENT LLC	$	4,317.98	4/8/2024	5/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2653405	N	VWR FUNDING INC	$	328.78	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653406	N	LINDE GAS & EQUIPMENT INC	$	135.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653407	N	FISHER SCIENTIFIC COMPANY LLC	$	1,452.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653408	N	ODP CORPORATION	$	77.50	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653409	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653410	N	FISHER SCIENTIFIC COMPANY LLC	$	400.20	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653411	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653412	N	DOT SCIENTIFIC INC	$	99.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653413	N	FISHER SCIENTIFIC COMPANY LLC	$	152.46	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653414	N	SIGMA-ALDRICH INC	$	61.38	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653415	N	FISHER SCIENTIFIC COMPANY LLC	$	710.60	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653416	N	CDW LLC	$	179.53	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653417	N	ODP CORPORATION	$	329.69	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653418	N	VWR FUNDING INC	$	128.76	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653419	N	DOT SCIENTIFIC INC	$	376.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653420	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653421	N	WW GRAINGER INC/GRAINGER	$	29.82	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653422	N	SMOLEK	$	2,000.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653423	N	FISHER SCIENTIFIC COMPANY LLC	$	370.52	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653424	N	HENRY SCHEIN INC	$	843.60	4/8/2024	4/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653425	N	HENRY SCHEIN INC	$	1,707.00	4/8/2024	4/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653426	N	LABSMITH INCORPORATED	$	2,271.20	4/8/2024	4/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653427	N	DIGI-KEY CORPORATION	$	136.16	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653428	N	ILLINI SUPPLY INCORPORATED	$	50,500.80	4/8/2024	4/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2653429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	346.86	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653430	N	SIGMA-ALDRICH INC	$	27.80	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653431	N	ODP CORPORATION	$	8.53	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653432	N	KYMA TECHNOLOGIES	$	6,800.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653433	N	ORGANOVO INC	$	0.05	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653434	N	R&D SYSTEMS INC	$	647.80	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653435	N	SIGMA-ALDRICH INC	$	112.08	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653436	N	ODP CORPORATION	$	30.95	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653437	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653438	N	ODP CORPORATION	$	53.59	4/8/2024	4/8/2024 FOOD SUPPLIES
2024	P2653439	N	VWR FUNDING INC	$	519.95	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653440	N	ODP CORPORATION	$	59.94	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653441	N	MCMASTER-CARR SUPPLY COMPANY	$	8.18	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653442	N	SIGMA-ALDRICH INC	$	90.67	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653443	N	WW GRAINGER INC/GRAINGER	$	10.15	4/8/2024	4/8/2024 SMALL TOOLS <$100
2024	P2653444	N	VWR FUNDING INC	$	93.53	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653445	N	FISHER SCIENTIFIC COMPANY LLC	$	536.14	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653447	N	ODP CORPORATION	$	43.19	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653448	N	WW GRAINGER INC/GRAINGER	$	673.02	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653449	N	FISHER SCIENTIFIC COMPANY LLC	$	160.49	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653450	N	NPOP INC/NICK'S PAINTS	$	118.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653451	N	EMD MILLIPORE CORPORATION	$	3,504.56	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653452	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	1,759.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653453	N	FASTENERS ETC INCORPORATED	$	250.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653455	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,289.30	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653456	N	ODP CORPORATION	$	925.60	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653457	N	FISHER SCIENTIFIC COMPANY LLC	$	393.20	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653458	N	DIXON GRAPHICS INCORPORATED	$	97.04	4/8/2024	4/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2653459	N	TFC HOLDCO I LLC/FREEMAN	$	821.00	4/8/2024	4/8/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2653460	N	ODP CORPORATION	$	10.76	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653461	N	FISHER SCIENTIFIC COMPANY LLC	$	810.08	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653462	N	ODP CORPORATION	$	13.04	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653463	N	VWR FUNDING INC	$	42.54	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653464	N	FISHER SCIENTIFIC COMPANY LLC	$	148.36	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2653465	N	CDW LLC	$	87.99	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653466	N	FISHER SCIENTIFIC COMPANY LLC	$	625.95	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653467	N	SIGMA-ALDRICH INC	$	66.51	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653468	N	AGILENT TECHNOLOGIES INCORPORATED	$	325.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653469	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,318.23	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653470	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	413.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653471	N	VWR FUNDING INC	$	37.79	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653472	N	SIGMA-ALDRICH INC	$	650.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653473	N	CDW LLC	$	163.36	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653474	N	SIGMA-ALDRICH INC	$	49.80	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653475	N	BIO-RAD LABORATORIES INC	$	947.53	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653476	N	ODP CORPORATION	$	17.38	4/8/2024	4/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2653477	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	376.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653478	N	ODP CORPORATION	$	759.48	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653479	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653480	N	FISHER SCIENTIFIC COMPANY LLC	$	607.13	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653481	N	UNIVERSITY OF TEXAS - AUSTIN	$	163.49	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653482	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,127.55	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653483	N	FISHER SCIENTIFIC COMPANY LLC	$	590.26	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653484	N	FISHER SCIENTIFIC COMPANY LLC	$	330.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653485	N	FISHER SCIENTIFIC COMPANY LLC	$	597.87	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653486	N	BIOSS INCORPORATED	$	89.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653487	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653488	N	SIGMA-ALDRICH INC	$	502.70	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653489	N	CDW LLC	$	1,713.61	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653490	N	ELEGANT EVENTS INC	$	2,380.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653491	N	FISHER SCIENTIFIC COMPANY LLC	$	437.74	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653492	N	FISHER SCIENTIFIC COMPANY LLC	$	115.83	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653493	N	ODP CORPORATION	$	437.60	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653494	N	QUARTZY INC	$	35.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653495	N	FISHER SCIENTIFIC COMPANY LLC	$	321.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653496	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,597.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653497	N	ODP CORPORATION	$	200.96	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653498	N	SIGMA-ALDRICH INC	$	592.60	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653499	N	ODP CORPORATION	$	12.04	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653500	N	SIGMA-ALDRICH INC	$	423.30	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653501	N	CDW LLC	$	157.11	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653502	N	CDW LLC	$	37.48	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653503	N	VWR FUNDING INC	$	2,682.12	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653504	N	DISCOVERY LABWARE INC	$	737.62	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653505	N	CDW LLC	$	948.75	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653506	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	11,846.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653507	N	WW GRAINGER INC/GRAINGER	$	60.36	4/8/2024	4/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653508	N	ILLINI SUPPLY INCORPORATED	$	11,218.06	4/8/2024	4/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2653509	N	MOUSER ELECTRONICS	$	11.55	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653510	N	MOUSER ELECTRONICS	$	64.85	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653511	N	MOUSER ELECTRONICS	$	62.96	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653512	N	MOUSER ELECTRONICS	$	82.21	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653513	N	JILL WILLSON DBA DOUBLE L CONSULTING	$	9,990.00	4/8/2024	4/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2653514	N	ODP CORPORATION	$	42.68	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653515	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	869.15	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653516	N	MOUSER ELECTRONICS	$	65.46	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653517	N	DP SUPPLY INC	$	202.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653518	N	ODP CORPORATION	$	179.35	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653519	N	MCCOREY	$	500.00	4/8/2024	4/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653520	N	VWR FUNDING INC	$	43.49	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653521	N	FISHER SCIENTIFIC COMPANY LLC	$	54.94	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653522	N	WW GRAINGER INC/GRAINGER	$	618.80	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE

2024	P2653523	N	SHOES FOR CREWS LLC	$	35.98	4/8/2024	4/8/2024 WEARING APPAREL SUPPLIES
2024	P2653524	N	ODP CORPORATION	$	88.35	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653525	N	ODP CORPORATION	$	46.98	4/8/2024	4/8/2024 FOOD SUPPLIES
2024	P2653526	N	ROGERS SUPPLY CO INC	$	1,064.80	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653527	N	ODP CORPORATION	$	320.32	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653528	N	FISHER SCIENTIFIC COMPANY LLC	$	2,287.36	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653529	N	VWR FUNDING INC	$	544.78	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653530	N	ODP CORPORATION	$	163.30	4/8/2024	4/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653531	N	ODP CORPORATION	$	61.90	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653532	N	WW GRAINGER INC/GRAINGER	$	47.24	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653533	N	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK LLC	$	4,500.00	4/5/2024	4/5/2024 COMPUTER SOFTWARE
2024	P2653534	N	MCMASTER-CARR SUPPLY COMPANY	$	10.73	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653535	N	CDW LLC	$	164.55	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653536	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	354.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653537	N	GABE'S PLACE INC/CAFE BA BA REEBA	$	6,000.00	4/8/2024	5/8/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2653538	N	ODP CORPORATION	$	144.67	4/8/2024	4/8/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2653539	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.33	4/8/2024	4/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2653540	N	VWR FUNDING INC	$	86.02	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653542	N	LONZA WALKERSVILLE INCORPORATED	$	1,862.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653543	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653544	N	CDW LLC	$	213.02	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653545	N	ODP CORPORATION	$	55.58	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653546	N	CDW LLC	$	912.66	4/8/2024	4/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653547	N	CDW LLC	$	294.36	4/8/2024	4/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653548	N	TOP BOX FOODS	$	728.64	4/8/2024	4/8/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2653549	N	MCMASTER-CARR SUPPLY COMPANY	$	71.71	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653550	N	FISHER SCIENTIFIC COMPANY LLC	$	221.98	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653552	N	HENSON ROBINSON COMPANY	$	8,634.55	4/8/2024	4/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2653553	N	CARL ZEISS MEDITEC USA INC	$	29,524.32	4/8/2024	4/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2653556	N	W NUHSBAUM INC	$	1,995.00	4/8/2024	4/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2653557	N	PUBLIC SAFETY DIRECT INCORPORATED	$	15,000.00	4/8/2024	4/8/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2653558	N	DP SUPPLY INC	$	316.70	4/8/2024	4/8/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2653559	N	LINDE GAS & EQUIPMENT INC	$	36.40	4/8/2024	4/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653560	N	LOCUMTENENS.COM LLC	$	10,588.16	4/8/2024	4/8/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2653561	N	ODP CORPORATION	$	35.90	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653562	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,205.60	4/8/2024	4/8/2024 COPYING/DUPLICATING SERVICES
2024	P2653563	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	900.40	4/8/2024	4/8/2024 COPYING/DUPLICATING SERVICES
2024	P2653564	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	900.40	4/8/2024	4/8/2024 COPYING/DUPLICATING SERVICES
2024	P2653565	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	900.40	4/8/2024	4/8/2024 COPYING/DUPLICATING SERVICES
2024	P2653566	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	900.40	4/8/2024	4/8/2024 COPYING/DUPLICATING SERVICES
2024	P2653567	N	INFOREADY CORPORATION	$	27,800.00	4/8/2024	4/8/2024 COMPUTER SOFTWARE
2024	P2653568	N	LINDE GAS & EQUIPMENT INC	$	846.95	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653569	N	VWR FUNDING INC	$	263.10	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653570	N	ENGINEERED FLOORS LLC	$	908.43	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653571	N	BEST PLUMBING SPECIALTIES INC	$	3,519.50	4/8/2024	4/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2653572	N	ODP CORPORATION	$	21.52	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653573	N	FISHER SCIENTIFIC COMPANY LLC	$	131.80	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653574	N	SANTA CRUZ BIOTECHNOLOGY INC	$	427.50	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653575	N	PROTEINTECH GROUP INC	$	838.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653576	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	152.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653577	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	3,909.80	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653578	N	ODP CORPORATION	$	144.54	4/8/2024	4/8/2024 FOOD SUPPLIES
2024	P2653579	N	DIGI-KEY CORPORATION	$	10.60	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653580	N	MCMASTER-CARR SUPPLY COMPANY	$	7.64	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653582	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	750.44	4/8/2024	4/8/2024 COPYING/DUPLICATING SERVICES
2024	P2653583	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,992.68	4/8/2024	4/8/2024 COPYING/DUPLICATING SERVICES
2024	P2653584	N	ALLSTEEL INC	$	33,795.87	4/8/2024	4/8/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2653586	N	THORLABS INCORPORATED	$	335.88	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2653587	N	I-MED PHARMA INC	$ 6,272.70	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653588	N	NOVAMED INC	$ 685.00	4/8/2024	4/8/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2653589	N	ODP CORPORATION	$ 350.97	4/8/2024	4/8/2024	OFFICE SUPPLIES
2024	P2653590	N	SUTTER INSTRUMENT CO	$ 969.00	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653591	N	STERIS CORPORATION	$ 51.84	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653593	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 104.00	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653594	N	VWR FUNDING INC	$ 296.68	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653595	N	FISHER SCIENTIFIC COMPANY LLC	$ 461.72	4/8/2024	4/8/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2653596	N	CLO VIRTUAL FASHION LLC	$ 500.00	4/8/2024	4/8/2024	COMPUTER SOFTWARE
2024	P2653597	N	JORGENSEN LABORATORIES INCORPORATED	$ 112.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653599	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.49	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653600	N	BOSTON ELECTRONICS CORPORATION	$ 331.24	4/8/2024	4/8/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2653601	N	SIGMA-ALDRICH INC	$ 57.76	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653602	N	NPOP INC/NICK'S PAINTS	$ 69.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653603	N	ODP CORPORATION	$ 329.85	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653604	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 4,198.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653606	C	MEGAZYME INC	$ 798.00	4/8/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653607	N	CLARKE CONTAINER	$ 306.04	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653608	N	ALCON LABORATORIES INC/ALCON VISION LLC	$ 38.64	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653609	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$ 502.86	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653610	N	WW GRAINGER INC/GRAINGER	$ 2,254.43	4/8/2024	4/8/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2653611	N	WW GRAINGER INC/GRAINGER	$ 119.55	4/8/2024	4/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2653612	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$ 2,005.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653613	N	PIQUE PUBLISHING INC	$ 3,200.00	4/8/2024	4/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653614	N	BERGTOLD	$ 1,750.00	4/8/2024	4/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653615	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$ 5,620.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653616	N	YODER	$ 1,750.00	4/8/2024	4/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653617	N	WAREHOUSE DIRECT INCORPORATED	$ 3,077.53	4/8/2024	4/8/2024	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2653618	N	SIGMA-ALDRICH INC	$ 113.61	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653619	C	EAGLE INSTRUMENTS LTD	$ 1,140.00	4/8/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653620	N	COOK GROUP INC/COOK MEDICAL LLC	$ 225.00	4/8/2024	4/8/2024	PURCHASE OF GOODS FOR RESALE
2024	P2653621	N	CDW LLC	$ 2,327.10	4/8/2024	4/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653622	N	GEM SOFTWARE INC	$ 7,200.00	4/8/2024	5/3/2024	COMPUTER SOFTWARE
2024	P2653623	N	WW GRAINGER INC/GRAINGER	$ 150.60	4/8/2024	4/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2653624	N	ORIGENE TECHNOLOGIES INCORPORATED	$ 522.00	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653625	N	NEW ENGLAND BIOLABS INC	$ 508.00	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653626	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 1,610.00	4/8/2024	4/8/2024	COPYING/DUPLICATING SERVICES
2024	P2653627	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 1,610.00	4/8/2024	4/8/2024	COPYING/DUPLICATING SERVICES
2024	P2653628	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 560.84	4/8/2024	4/8/2024	COPYING/DUPLICATING SERVICES
2024	P2653629	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 1,610.00	4/8/2024	4/8/2024	COPYING/DUPLICATING SERVICES
2024	P2653630	N	ODP CORPORATION	$ 51.35	4/8/2024	4/8/2024	OFFICE SUPPLIES
2024	P2653631	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 554.04	4/8/2024	4/8/2024	COPYING/DUPLICATING SERVICES
2024	P2653632	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 560.84	4/8/2024	4/8/2024	COPYING/DUPLICATING SERVICES
2024	P2653633	N	ODP CORPORATION	$ 17.99	4/8/2024	4/8/2024	OFFICE SUPPLIES
2024	P2653634	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 105.98	4/8/2024	4/8/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653635	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 382.00	4/8/2024	4/8/2024	NC IT EQUIPMENT $100 - $2499
2024	P2653636	N	WW GRAINGER INC/GRAINGER	$ 187.24	4/8/2024	4/8/2024	OFFICE SUPPLIES
2024	P2653637	N	NETA SCIENTIFIC INC	$ 248.40	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653638	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653639	N	ODP CORPORATION	$ 55.28	4/8/2024	4/8/2024	OFFICE SUPPLIES
2024	P2653640	N	VWR FUNDING INC	$ 285.23	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653641	N	WW GRAINGER INC/GRAINGER	$ 75.00	4/8/2024	4/8/2024	OFFICE SUPPLIES
2024	P2653642	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653643	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653644	N	CARLE FOUNDATION HOSPITAL	$ 58,066.25	4/8/2024	4/8/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653645	N	HENRY SCHEIN INC	$ 436.00	4/8/2024	4/8/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2653646	N	EUROFINS MWG OPERON LLC	$ 80.40	4/8/2024	4/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653647	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.29	4/8/2024	4/8/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2653648	N	NETA SCIENTIFIC INC	$	45.55	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653649	N	FASTENAL COMPANY	$	1,123.48	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653650	N	CDW LLC	$	21,980.27	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653651	N	UNIVERSITY PROFESSIONAL AND CONTINUING EDUCATION ASSOCIATION	$	38,154.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653653	N	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	$	26,000.00	4/8/2024	5/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653654	N	ODP CORPORATION	$	150.00	4/8/2024	4/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2653657	N	ODP CORPORATION	$	110.96	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653658	N	CDW LLC	$	309.56	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653659	N	ODP CORPORATION	$	285.84	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653660	N	CDW LLC	$	88.44	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653663	N	MTI DISTRIBUTING INC	$	91.05	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653664	N	ODP CORPORATION	$	12.78	4/8/2024	4/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2653665	N	COLON	$	12,000.00	4/8/2024	4/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653667	N	ODP CORPORATION	$	242.83	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653668	N	4IMPRINT INCORPORATED	$	228.32	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653669	N	FISHER SCIENTIFIC COMPANY LLC	$	304.23	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653671	N	ODP CORPORATION	$	33.48	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653673	N	WW GRAINGER INC/GRAINGER	$	138.63	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653674	N	ODP CORPORATION	$	52.08	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653677	N	WCG CLINICAL INC	$	17,700.00	4/8/2024	4/8/2024 COMPUTER SOFTWARE
2024	P2653678	N	GRANT WRITERS SEMINARS & WORKSHOPS LLC	$	4,400.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653682	N	FISHER SCIENTIFIC COMPANY LLC	$	187.20	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653684	N	ALKALI SCIENTIFIC	$	349.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653686	N	AEGIS LABORATORY SOLUTIONS	$	1,161.00	4/8/2024	4/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653688	N	CSP CARBONDALE HOTEL PARTNERS LLC/HAMPTON INN	$	9,853.20	4/8/2024	4/8/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2653689	N	FISHER SCIENTIFIC COMPANY LLC	$	18,297.04	4/8/2024	4/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2653690	N	DP SUPPLY INC	$	503.89	4/8/2024	4/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2653691	N	VWR FUNDING INC	$	523.47	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653692	N	CDW LLC	$	525.80	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653693	N	DP SUPPLY INC	$	377.35	4/8/2024	4/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2653694	N	PIERINI IRON WORKS INC	$	1,340.00	4/8/2024	4/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2653695	N	BBP INVESTMENT HOLDINGS LLC/BRUNSWICK BOWLING PRODUCTS LLC	$	6,005.00	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653696	N	CDW LLC	$	54.36	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653697	N	CU HARDWARE COMPANY	$	255.83	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653698	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	19.20	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653699	N	WW GRAINGER INC/GRAINGER	$	1,284.88	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653700	N	BIO-RAD LABORATORIES INC	$	1,582.20	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653701	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	68.85	4/8/2024	4/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653702	N	ODP CORPORATION	$	30.02	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653703	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653704	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653705	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	1,023.40	4/8/2024	4/8/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2653706	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	271.70	4/8/2024	4/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2653707	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	268.40	4/8/2024	4/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2653708	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	206.72	4/8/2024	4/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2653709	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	82.50	4/8/2024	4/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2653710	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	992.14	4/8/2024	4/8/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2653711	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	216.92	4/8/2024	4/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2653712	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653713	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	869.32	4/8/2024	4/8/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2653714	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	298.20	4/8/2024	4/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2653715	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	458.59	4/8/2024	4/8/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2653716	N	SIGMA-ALDRICH INC	$	299.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653717	N	NETA SCIENTIFIC INC	$	96.80	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653718	N	WW GRAINGER INC/GRAINGER	$	679.32	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653719	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	13.80	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653720	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653721	N	SIGMA-ALDRICH INC	$	272.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2653722	N	SIGMA-ALDRICH INC	$	256.25	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653723	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653725	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653726	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653727	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653728	N	WW GRAINGER INC/GRAINGER	$	170.67	4/8/2024	4/8/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2653729	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653730	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653731	N	DISH PASSIONATE CUISINE LLC	$	1,100.00	4/8/2024	4/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2653732	N	FISHER SCIENTIFIC COMPANY LLC	$	337.68	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653733	N	HP INC	$	85.98	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653734	C	BIO BASIC INC	$	42.76	4/8/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653735	N	SIGMA-ALDRICH INC	$	163.98	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653736	N	DRAGIT LLC/SWAGGER	$	5,722.50	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653737	N	W NUHSBAUM INC	$	440.00	4/8/2024	4/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2653738	N	FISHER SCIENTIFIC COMPANY LLC	$	681.97	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653739	N	SIGMA-ALDRICH INC	$	9.45	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653740	N	CITY OF URBANA	$	75.00	4/8/2024	4/8/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2653741	N	FISHER SCIENTIFIC COMPANY LLC	$	449.30	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653742	N	ODP CORPORATION	$	53.20	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653743	N	FISHER SCIENTIFIC COMPANY LLC	$	32.19	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653744	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	266.59	4/8/2024	4/8/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2653745	N	FASTENAL COMPANY	$	83.68	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653746	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	158.13	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653747	N	FASTENAL COMPANY	$	177.72	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653748	N	FISHER SCIENTIFIC COMPANY LLC	$	74.74	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653749	N	SIGMA-ALDRICH INC	$	31.16	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653750	N	GERSTEL INC	$	84,748.14	4/8/2024	4/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2653751	N	NEW ENGLAND BIOLABS INC	$	107.10	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653752	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653753	N	FISHER SCIENTIFIC COMPANY LLC	$	467.16	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653754	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653755	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653756	N	SIGMA-ALDRICH INC	$	161.82	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653757	N	WW GRAINGER INC/GRAINGER	$	193.38	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653758	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653759	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	8.44	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653760	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653761	N	PACE SYSTEMS INC	$	269.00	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653762	N	MCMASTER-CARR SUPPLY COMPANY	$	296.68	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653763	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653765	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653766	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653767	N	MCMASTER-CARR SUPPLY COMPANY	$	100.83	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653768	N	CDW LLC	$	57.39	4/8/2024	4/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653769	N	WW GRAINGER INC/GRAINGER	$	2.14	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653770	N	FUTURE ADDITIVE MANUFACTURING AEROSPACE INC	$	1,500.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653771	N	DIGI-KEY CORPORATION	$	692.99	4/8/2024	4/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2653772	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653773	N	ODP CORPORATION	$	90.43	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653774	N	ODP CORPORATION	$	101.42	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653775	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653776	N	ODP CORPORATION	$	311.94	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653777	N	HAND & HAMMER INC	$	441.50	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653778	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653779	N	COMBES CORPORATION/SIGNARAMA-CHAMPAIGN-URBANA	$	113.59	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653780	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653781	N	ODP CORPORATION	$	33.81	4/8/2024	4/8/2024 FOOD SUPPLIES

2024	P2653782	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653784	N	SANKOFA HEALING & WELLNESS PLLC	$	300.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653785	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653786	N	ODP CORPORATION	$	330.20	4/8/2024	4/8/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2653787	N	DENTSPLY SIRONA INC	$	3,547.68	4/8/2024	4/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653788	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653789	N	ODP CORPORATION	$	156.29	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653790	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653791	N	COBRA CONCRETE CUTTING SERVICES CO	$	2,398.00	4/8/2024	4/8/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2653792	N	FISHER SCIENTIFIC COMPANY LLC	$	531.00	4/8/2024	4/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2653793	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	409.38	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653794	N	NASCO EDUCATION LLC	$	233.70	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653795	N	MCMASTER-CARR SUPPLY COMPANY	$	52.42	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653796	N	MAKERSTOCK LLC	$	1,075.50	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653797	N	WW GRAINGER INC/GRAINGER	$	212.77	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653798	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653799	N	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	$	6,125.00	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653800	N	ODP CORPORATION	$	90.00	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653801	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653802	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653803	N	VWR FUNDING INC	$	299.55	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653804	N	WW GRAINGER INC/GRAINGER	$	283.28	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653805	N	FISHER SCIENTIFIC COMPANY LLC	$	48.14	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653806	N	SNPSAURUS LLC	$	300.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653807	N	ODP CORPORATION	$	12.36	4/8/2024	4/8/2024 FOOD SUPPLIES
2024	P2653808	N	FISHER SCIENTIFIC COMPANY LLC	$	100.68	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653809	N	BENDSEN SIGNS & GRAPHICS INC	$	9,750.00	4/8/2024	4/8/2024 DELIVERABLE TO THIRD PARTY
2024	P2653810	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653811	N	VWR FUNDING INC	$	30.71	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653812	N	WW GRAINGER INC/GRAINGER	$	101.35	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653813	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653814	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	31,414.00	4/8/2024	4/8/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2653815	N	FLORAL PLAN LLC	$	1,007.49	4/8/2024	4/8/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2653816	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	648.38	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653817	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653818	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	549.00	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653819	N	WW GRAINGER INC/GRAINGER	$	97.56	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653820	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653821	N	CDW LLC	$	311.59	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653822	N	TERUMO MEDICAL CORPORATION	$	326.10	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653823	N	WA BUTLER COMPANY	$	395.28	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653824	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653825	N	MCMASTER-CARR SUPPLY COMPANY	$	135.43	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653826	N	SIGMA-ALDRICH INC	$	209.60	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653827	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	506.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653828	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	245.70	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653829	N	ODP CORPORATION	$	249.47	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653830	N	FISHER SCIENTIFIC COMPANY LLC	$	784.80	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653831	N	NEOGEN CORPORATION	$	339.90	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653832	N	DIAGNOSTICA STAGO INC	$	92.88	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653833	N	VWR FUNDING INC	$	597.76	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653834	N	MILTENYI BIOTEC INC	$	1,895.25	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653835	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653836	N	HI BLOOMINGTON LLC/HOLIDAY INN & SUITES - BLOOMINGTON	$	1,825.00	4/8/2024	4/8/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2653837	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653838	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653839	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653840	N	VWR FUNDING INC	$	187.92	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2653841	N	SIGMA-ALDRICH INC	$	14.40	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653842	N	ODP CORPORATION	$	133.48	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653843	N	ODP CORPORATION	$	57.42	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653844	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653845	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	1,837.18	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653846	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653847	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653848	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653849	N	PEORIA CHARTER COACH COMPANY	$	1,412.00	4/8/2024	4/8/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2653850	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	12,290.00	4/8/2024	4/8/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2653851	N	KRUEGER INTERNATIONAL INC/KI	$	8,077.10	4/8/2024	4/8/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2653852	N	FISHER SCIENTIFIC COMPANY LLC	$	890.36	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653853	N	FISHER SCIENTIFIC COMPANY LLC	$	286.68	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653854	N	MCMASTER-CARR SUPPLY COMPANY	$	76.82	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653856	N	WORLD PRECISION INSTRUMENTS LLC	$	287.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653857	N	SIGMA-ALDRICH INC	$	128.17	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653858	N	US RESEARCH NANOMATERIALS INCORPORATED	$	386.40	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653860	N	XOMETRY INC	$	8,925.82	4/8/2024	4/23/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2653862	N	ODP CORPORATION	$	25.68	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653863	N	VWR FUNDING INC	$	47.96	4/8/2024	4/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2653864	N	ODP CORPORATION	$	43.88	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653865	N	LINDE GAS & EQUIPMENT INC	$	130.20	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653866	N	ODP CORPORATION	$	20.83	4/8/2024	4/8/2024 FOOD SUPPLIES
2024	P2653867	N	BIO-RAD LABORATORIES INC	$	1,971.90	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653868	N	RESEARCH DIETS INCORPORATED	$	1,650.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653869	N	CDW LLC	$	2,960.10	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653870	N	GENSCRIPT USA INCORPORATED	$	190.22	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653871	N	FISHER SCIENTIFIC COMPANY LLC	$	55.90	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653872	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	4,078.00	4/8/2024	4/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2653873	N	BIO-RAD LABORATORIES INC	$	254.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653874	N	VWR FUNDING INC	$	113.99	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653875	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653876	N	SYSTEMS DISTRIBUTORS LLC/SDI LLC	$	2,230.43	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653878	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653879	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653880	N	ODP CORPORATION	$	126.48	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653881	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653882	N	LINDE GAS & EQUIPMENT INC	$	43.40	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653883	N	FISHER SCIENTIFIC COMPANY LLC	$	269.19	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653884	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653885	N	VWR FUNDING INC	$	142.48	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653886	N	FISHER SCIENTIFIC COMPANY LLC	$	490.54	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653887	N	VWR FUNDING INC	$	503.72	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653888	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653889	N	FISHER SCIENTIFIC COMPANY LLC	$	517.97	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653890	N	SIGMA-ALDRICH INC	$	52.30	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653891	N	NETA SCIENTIFIC INC	$	491.40	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653892	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$	727.50	4/8/2024	4/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2653893	N	CDW LLC	$	65.35	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653894	N	CDW LLC	$	231.80	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653895	N	ODP CORPORATION	$	9.99	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653896	N	AMERICAN PRECISION SUPPLY INC	$	148.41	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653897	N	EVE TECHNOLOGIES CORPORATION	$	674.90	4/8/2024	4/8/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2653898	N	WW GRAINGER INC/GRAINGER	$	162.66	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653899	N	WW GRAINGER INC/GRAINGER	$	133.81	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653900	N	WW GRAINGER INC/GRAINGER	$	2,304.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653901	N	FISHER SCIENTIFIC COMPANY LLC	$	121.61	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653902	N	WW GRAINGER INC/GRAINGER	$	2,298.72	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE

2024	P2653903	N	NORTHWESTERN UNIVERSITY	$	5,090.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653904	N	ROGERS SUPPLY CO INC	$	4,619.39	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653905	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	149.37	4/8/2024	4/8/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2653906	N	SIGMA-ALDRICH INC	$	719.87	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653907	N	FOREVERWHITE GLASS WHITEBOARD LLC/GLASSWHITEBOARD.COM	$	1,596.00	4/8/2024	4/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2653908	N	ODP CORPORATION	$	612.45	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653909	N	AMERICAN PRECISION SUPPLY INC	$	2,039.30	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653910	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,689.80	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653911	N	FISHER SCIENTIFIC COMPANY LLC	$	105.60	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653912	N	MN HARDWARE/NOONAN TRUE VALUE	$	136.80	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653913	N	EVERBRIDGE INC	$	6,798.00	4/8/2024	4/8/2024 COMPUTER SOFTWARE
2024	P2653914	N	VWR FUNDING INC	$	3,663.06	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653915	N	SIGMA-ALDRICH INC	$	39.15	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653916	N	INSPIRING TECHNOLOGIES CORPORATION	$	3,701.69	4/8/2024	4/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2653917	N	DIGI-KEY CORPORATION	$	176.05	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653918	N	MCWILLIAMS ELECTRIC COMPANY INC	$	3,240.00	4/8/2024	4/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2653919	N	WEBSTER ELECTRIC CO	$	9,350.00	4/8/2024	4/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2653920	N	JOHN TRASK TOTAL SOCCER INC	$	200.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653921	N	ARMOR METAL GROUP ACQUISITIONS INC/WITT INDUSTRIES INC	$	29,690.00	4/8/2024	4/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2653922	N	VWR FUNDING INC	$	249.82	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653923	N	ODP CORPORATION	$	142.26	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653926	N	SCIENCE SUITE INC/BIORENDER	$	420.00	4/8/2024	4/8/2024 COMPUTER SOFTWARE
2024	P2653927	N	ODP CORPORATION	$	59.99	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653929	N	CDW LLC	$	948.75	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653930	N	ODP CORPORATION	$	37.80	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653931	N	LETCO MEDICAL LLC	$	734.50	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653932	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653933	N	CDW LLC	$	722.75	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653934	N	ALHASSEN	$	2,500.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653935	N	PROTEINTECH GROUP INC	$	879.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653936	N	ODP CORPORATION	$	53.68	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653937	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653938	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653939	N	BIOWEST USA INC	$	12,000.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653940	N	ODP CORPORATION	$	110.52	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653941	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653942	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653943	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	14,896.45	4/8/2024	4/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2653944	N	FLACKTEK INC	$	70.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653945	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653946	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653947	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653948	N	LDS VACUUM PRODUCTS INCORPORATED	$	184.00	4/8/2024	4/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2653949	N	POWNER	$	450.00	4/8/2024	4/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2653950	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653951	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653952	N	PERFORMANCE HEALTH SUPPLY INC	$	3,208.00	4/8/2024	4/8/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2653954	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653955	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653956	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653957	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653958	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653959	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653960	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653961	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653962	N	AMERICAN PRECISION SUPPLY INC	$	723.24	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653963	N	ODP CORPORATION	$	7.95	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653964	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE

2024	P2653965	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653968	N	CDW LLC	$	176.85	4/8/2024	4/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2653969	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653971	N	FISHER SCIENTIFIC COMPANY LLC	$	557.48	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653972	N	ODP CORPORATION	$	262.82	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653973	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653974	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653975	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653976	N	ODP CORPORATION	$	23.44	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653977	N	ULINE INCORPORATED	$	57.00	4/8/2024	4/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2653978	N	PEORIA CHARTER COACH COMPANY	$	3,207.00	4/8/2024	4/8/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2653979	N	ILLUMINA INC	$	10,500.00	4/8/2024	4/8/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2653980	N	CDW LLC	$	329.49	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653981	N	PARAGON PROMOTIONS INCORPORATED	$	3,370.00	4/8/2024	4/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2653982	N	BEST BUY STORES LP	$	741.94	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2653983	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653984	N	ODP CORPORATION	$	96.61	4/8/2024	4/8/2024 OFFICE SUPPLIES
2024	P2653985	N	BIENALI PROMOTIONS LLC	$	6,300.24	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2653986	N	NEW ENGLAND BIOLABS INC	$	290.70	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653987	N	HUMMERT INTERNATIONAL INCORPORATED	$	480.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653988	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653990	N	EVERYTHING BUT THE MIME INC	$	3,295.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2653994	N	WW GRAINGER INC/GRAINGER	$	12.46	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653995	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2653996	N	BASLER INCORPORATED	$	76.36	4/8/2024	4/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2653997	N	SIGMA-ALDRICH INC	$	313.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2653999	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$	725.16	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654001	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$	107.33	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654002	N	FISHER SCIENTIFIC COMPANY LLC	$	275.78	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654003	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	300.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654004	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654005	N	ZYMO RESEARCH CORPORATION	$	300.30	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654006	N	MCMASTER-CARR SUPPLY COMPANY	$	14.64	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654007	N	LIFE TECHNOLOGIES CORPORATION	$	3,091.20	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654008	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654009	N	HIS COMPANY INCORPORATED/HISCO INCORPORATED	$	53.50	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654010	N	CAMPBELL SCIENTIFIC INC	$	739.54	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654011	N	VWR FUNDING INC	$	32.54	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654012	N	FISHER SCIENTIFIC COMPANY LLC	$	680.20	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654013	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	139.30	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654014	N	SIGMA-ALDRICH INC	$	41.04	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654015	N	RECORD-A-HIT INC	$	955.00	4/8/2024	4/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654016	N	SIGMA-ALDRICH INC	$	242.42	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654017	N	ONSET COMPUTER CORPORATION	$	773.00	4/8/2024	4/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2654018	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	94.00	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654019	N	FISHER SCIENTIFIC COMPANY LLC	$	782.50	4/8/2024	4/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2654020	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654021	N	THORLABS INCORPORATED	$	1,179.16	4/8/2024	4/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2654022	N	WW GRAINGER INC/GRAINGER	$	22.59	4/8/2024	4/8/2024 SMALL TOOLS <$100
2024	P2654023	N	CITY OF URBANA	$	100.00	4/8/2024	4/8/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2654024	N	MTI CORPORATION	$	395.00	4/8/2024	4/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2654025	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	239.52	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654026	N	CHEMTREAT INC	$	225.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654027	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,585.65	4/8/2024	4/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654028	N	AGILENT TECHNOLOGIES INCORPORATED	$	6,880.35	4/8/2024	4/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2654029	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLUTIONS	$	4,139.00	4/8/2024	4/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654030	N	MEDCHEMEXPRESS LLC	$	130.90	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654031	N	SYNESTHESIA LLC/GALLERY ART BAR	$	3,500.00	4/8/2024	4/8/2024 MEETING SPACE RENTAL-VENDOR PAYMENT

2024	P2654032	N	WW GRAINGER INC/GRAINGER	$	138.40	4/8/2024	4/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654033	C	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	8,976.00	4/8/2024	5/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2654034	N	FORKING SOFTWARE LLC	$	2,000.00	4/9/2024	4/9/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2654035	N	FISHER SCIENTIFIC COMPANY LLC	$	1,920.22	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654036	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	744.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654037	N	WERNER INVESTMENT PROPERTIES INC	$	6,011.46	4/9/2024	4/9/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2654040	N	MOBILEODT INC	$	680.00	4/8/2024	4/8/2024 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2654041	N	ODP CORPORATION	$	84.48	4/9/2024	4/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2654042	N	FISHER SCIENTIFIC COMPANY LLC	$	5,363.43	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654043	N	VWR FUNDING INC	$	522.50	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654044	N	SIGMA-ALDRICH INC	$	87.15	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654045	N	ODP CORPORATION	$	15.99	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654046	N	PROTEINTECH GROUP INC	$	149.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654047	N	SIGMA-ALDRICH INC	$	53.10	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654048	N	FISHER SCIENTIFIC COMPANY LLC	$	555.59	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654049	N	WW GRAINGER INC/GRAINGER	$	179.97	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654050	N	ODP CORPORATION	$	87.60	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654051	N	VWR FUNDING INC	$	810.31	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654052	N	FISHER SCIENTIFIC COMPANY LLC	$	297.91	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654053	N	SIGMA-ALDRICH INC	$	17.25	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654054	N	FISHER SCIENTIFIC COMPANY LLC	$	181.43	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654055	N	FISHER SCIENTIFIC COMPANY LLC	$	94.56	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654056	N	SIGMA-ALDRICH INC	$	80.58	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654057	N	VWR FUNDING INC	$	141.75	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654058	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	62.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654059	N	SIGMA-ALDRICH INC	$	208.20	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654060	N	SIGMA-ALDRICH INC	$	703.75	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654061	N	COMBI-BLOCKS INCORPORATED	$	319.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654062	N	FISHER SCIENTIFIC COMPANY LLC	$	1,597.83	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654063	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	7.20	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654064	N	VWR FUNDING INC	$	1,285.58	4/9/2024	4/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2654065	N	THOMSON INSTRUMENT COMPANY	$	224.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654066	N	ELSEVIER INCORPORATED	$	2,864.50	4/9/2024	4/9/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2654067	N	MIDWEST SCIENTIFIC/MIDSCI	$	141.02	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654068	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	170.40	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654069	N	SIGMA-ALDRICH INC	$	71.20	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654070	N	FISHER SCIENTIFIC COMPANY LLC	$	297.06	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654071	N	VWR FUNDING INC	$	402.93	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654072	N	ODP CORPORATION	$	466.20	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654073	N	FISHER SCIENTIFIC COMPANY LLC	$	650.40	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654074	N	WW GRAINGER INC/GRAINGER	$	339.94	4/9/2024	4/9/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2654075	N	SIGMA-ALDRICH INC	$	101.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654076	N	BIOLEGEND INCORPORATED	$	215.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654078	N	AMERICAN PRECISION SUPPLY INC	$	2,830.59	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654079	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,301.91	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654080	N	VWR FUNDING INC	$	360.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654081	N	ABCAM INCORPORATED	$	525.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654082	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,493.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654083	N	UNIVERSITY OF IOWA	$	100.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654084	N	FISHER SCIENTIFIC COMPANY LLC	$	516.88	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654085	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,390.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654086	N	CDW LLC	$	1,888.44	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654087	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,975.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654088	N	SIGMA-ALDRICH INC	$	1,238.35	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654089	N	CDW LLC	$	628.83	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654090	N	ODP CORPORATION	$	35.16	4/9/2024	4/9/2024 LIBRARY SUPPLIES
2024	P2654091	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$	375.00	4/9/2024	4/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2654092	N	MICHAEL'S CATERING LLC	$	6,795.00	4/9/2024	4/9/2024 CATERING SERVICES - VENDOR PAYMENT

2024	P2654093	N	VWR FUNDING INC	$	76.96	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654094	N	MEDCHEMEXPRESS LLC	$	182.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654095	N	ANCHOR MECHANICAL INCORPORATED	$	23,622.00	4/9/2024	4/9/2024 BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2654096	N	WATERS TECHNOLOGIES CORPORATION	$	178.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654097	N	FISHER SCIENTIFIC COMPANY LLC	$	168.65	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654098	N	NANOCS INCORPORATED	$	285.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654099	N	FISHER SCIENTIFIC COMPANY LLC	$	127.50	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654100	N	BIO-RAD LABORATORIES INC	$	207.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654101	N	STERIS CORPORATION	$	15,000.00	4/9/2024	4/9/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2654102	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	267.30	4/9/2024	4/9/2024 COPYING/DUPLICATING SERVICES
2024	P2654103	N	MASSACHUSETTS PARTNERSHIP FOR YOUTH	$	19,950.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654104	N	LEICA MICROSYSTEMS INC	$	12,651.00	4/9/2024	4/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2654107	N	ODP CORPORATION	$	34.49	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654108	N	KILGORE INTERNATIONAL INC	$	14,011.50	4/9/2024	4/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654109	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWING	$	9,858.00	4/9/2024	4/9/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2654110	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	495.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654111	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,121.78	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654112	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,181.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2654113	N	WW GRAINGER INC/GRAINGER	$	768.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654114	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	425.47	4/9/2024	4/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2654116	N	ODP CORPORATION	$	302.17	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654117	N	FISHER SCIENTIFIC COMPANY LLC	$	9,606.70	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654118	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	937.44	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654119	N	INTEGRATED DNA TECHNOLOGIES INC	$	549.93	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654120	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	929.89	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654121	N	MURRAY	$	15,000.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654122	N	PERFECT CHOICE TRANSPORTATION INC	$	966.00	4/8/2024	4/8/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2654123	N	MUHAMMAD	$	8,000.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654124	N	UNIVERSITY OF IOWA	$	150.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654125	N	BIOSYNTH INTERNATIONAL INC	$	580.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654126	N	ODP CORPORATION	$	15.28	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654127	N	RUCKER	$	1,650.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654128	N	CDW LLC	$	58.56	4/9/2024	4/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654129	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	172.88	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654130	N	SIGMA-ALDRICH INC	$	99.77	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654131	N	ENVIRONMENTAL SAMPLING SUPPLY	$	3,311.18	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654132	N	GRAPHICSLAND INC	$	148.46	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654133	N	ODP CORPORATION	$	24.79	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654134	N	WW GRAINGER INC/GRAINGER	$	40.78	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654135	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	299.66	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654136	N	VWR FUNDING INC	$	134.40	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654137	N	VECTOR LABORATORIES INC	$	200.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654138	N	VWR FUNDING INC	$	232.23	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654139	N	ADDGENE INCORPORATED	$	85.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654140	N	REPLIGEN CORP	$	242.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654141	N	VWR FUNDING INC	$	696.22	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654142	N	FISHER SCIENTIFIC COMPANY LLC	$	1,455.95	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654143	N	VWR FUNDING INC	$	340.42	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654144	N	MOUSER ELECTRONICS	$	1.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654145	N	NETA SCIENTIFIC INC	$	169.50	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654146	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654147	N	INDUSTRIAL SALES & DISTRIBUTION INC	$	2,250.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654148	N	AGILENT TECHNOLOGIES INCORPORATED	$	630.40	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654149	N	CHARTER UP LLC	$	2,591.12	4/9/2024	4/9/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2654150	N	CDW LLC	$	316.56	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654151	N	GRAYBAR	$	199.20	4/9/2024	4/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654152	N	AVI SYSTEMS INCORPORATED	$	5,740.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654153	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	225.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2654155	N	SOUTHERN BUS & MOBILITY INC	$	81.12	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654156	N	FISHER SCIENTIFIC COMPANY LLC	$	286.80	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654157	N	RUCKER	$	2,740.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654158	N	ILLINI CONTRACTORS SUPPLY INC	$	149.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654159	N	SJ SMITH COMPANY INC	$	273.98	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654160	N	SOUTHERN BUS & MOBILITY INC	$	109.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654161	N	WW GRAINGER INC/GRAINGER	$	66.56	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654162	N	ABCAM INCORPORATED	$	660.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654164	N	ODP CORPORATION	$	15.85	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654165	N	RUCKER	$	900.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654166	N	SIGMA-ALDRICH INC	$	108.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654167	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	35.19	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654168	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,844.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654169	N	BIO-RAD LABORATORIES INC	$	320.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654170	N	SIGMA-ALDRICH INC	$	318.45	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654171	N	RUCKER	$	1,390.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654172	N	AK SCIENTIFIC INCORPORATED	$	46.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654173	N	ULINE INCORPORATED	$	19.50	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654174	N	ODP CORPORATION	$	73.32	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654175	N	ODP CORPORATION	$	16.06	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654176	N	ODP CORPORATION	$	741.00	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654177	N	ODP CORPORATION	$	68.05	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654178	N	RUCKER	$	1,390.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654179	N	ODP CORPORATION	$	11.00	4/9/2024	4/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2654180	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654181	N	VWR FUNDING INC	$	218.65	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654182	N	SIGMA-ALDRICH INC	$	570.35	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654183	N	ODP CORPORATION	$	424.00	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654184	N	RUCKER	$	1,280.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654185	N	CDW LLC	$	4,000.08	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654186	N	ODP CORPORATION	$	132.08	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654187	N	RUCKER	$	940.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654188	N	FISHER SCIENTIFIC COMPANY LLC	$	81.63	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654189	N	BIO-RAD LABORATORIES INC	$	424.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654190	N	CDW LLC	$	19.78	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654191	N	ODP CORPORATION	$	225.16	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654192	N	ODP CORPORATION	$	52.65	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654193	N	ODP CORPORATION	$	31.93	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654194	N	NPOP INC/NICK'S PAINTS	$	118.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654195	N	FISHER SCIENTIFIC COMPANY LLC	$	75.43	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654196	N	NPOP INC/NICK'S PAINTS	$	87.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654197	N	PASSAGEWAYS INC	$	21,950.25	4/9/2024	4/9/2024 COMPUTER SOFTWARE
2024	P2654199	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	212.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654200	N	FISHER SCIENTIFIC COMPANY LLC	$	9,130.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654201	N	MILLERKNOLL INC	$	9,406.08	4/9/2024	4/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2654202	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	46.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654203	N	RUCKER	$	870.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654204	N	FISHER SCIENTIFIC COMPANY LLC	$	51.69	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654205	N	CDW LLC	$	117.28	4/9/2024	4/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654207	N	WW GRAINGER INC/GRAINGER	$	67.70	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654208	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	17.72	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654209	N	NPOP INC/NICK'S PAINTS	$	160.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654210	N	ODP CORPORATION	$	67.41	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654211	N	CDW LLC	$	2,075.70	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654212	N	ODP CORPORATION	$	468.76	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654213	N	VWR FUNDING INC	$	31.83	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654214	N	VWR FUNDING INC	$	69.83	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654215	N	FISHER SCIENTIFIC COMPANY LLC	$	322.66	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2654216	N	CARGILL INCORPORATED	$	9,000.00	4/9/2024	4/9/2024 ROCK SALT & OTHER ABRASIVES
2024	P2654217	N	RICHELIEU AMERICA LTD	$	3,550.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654218	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,518.96	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654219	N	ODP CORPORATION	$	213.88	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654220	N	JOHNSON FLOOR COMPANY INC	$	94.84	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654221	N	MISUMI USA INC	$	196.05	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654222	N	ODP CORPORATION	$	138.57	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654223	N	NPOP INC/NICK'S PAINTS	$	78.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654224	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,139.22	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654225	N	ODP CORPORATION	$	515.05	4/9/2024	4/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2654226	N	MICRO AIR INC	$	210.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654227	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,148.16	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654228	N	FISHER SCIENTIFIC COMPANY LLC	$	502.75	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654229	N	SIGMA-ALDRICH INC	$	25.76	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654230	N	WW GRAINGER INC/GRAINGER	$	109.68	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654231	N	NETA SCIENTIFIC INC	$	31.85	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654232	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	822.31	4/9/2024	4/9/2024 COMPUTER SOFTWARE
2024	P2654233	N	WW GRAINGER INC/GRAINGER	$	26.22	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654234	N	FISHER SCIENTIFIC COMPANY LLC	$	219.20	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654235	C	BEACONMEDAES LLC	$	3,668.00	4/9/2024	4/9/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2654236	N	R&D SYSTEMS INC	$	509.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654237	N	ODP CORPORATION	$	51.83	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654238	N	APPLE INCORPORATED	$	299.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654239	N	CDW LLC	$	23.44	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654240	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,304.76	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654241	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,304.76	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654242	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	469.50	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654243	N	CDW LLC	$	3,141.63	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654244	N	CDW LLC	$	25.86	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654245	N	TEST GAUGE INC	$	645.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654246	N	MECHANICAL SALES INC/MECHANICAL SALES TECHNOLOGIES	$	9,258.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654247	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	331.60	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654248	N	CDW LLC	$	307.06	4/9/2024	4/9/2024 COMPUTER SOFTWARE
2024	P2654250	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	85.94	4/9/2024	4/9/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2654251	N	AVENUE STUDIOS	$	412.50	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654252	N	ODP CORPORATION	$	42.04	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654253	N	VWR FUNDING INC	$	307.70	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654255	N	ODP CORPORATION	$	82.32	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654256	N	ODP CORPORATION	$	150.74	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654257	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	559.36	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654258	N	ODP CORPORATION	$	166.65	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654259	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	55.99	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654260	N	ODP CORPORATION	$	59.81	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654261	N	ODP CORPORATION	$	18.61	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654262	N	CDW LLC	$	3,953.48	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654263	N	ODP CORPORATION	$	60.75	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654264	N	STANDARD BIOTOOLS INC	$	4,817.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654265	N	HP INC	$	566.50	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654266	N	VWR FUNDING INC	$	287.10	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654267	N	LINDE GAS & EQUIPMENT INC	$	319.86	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654268	N	ODP CORPORATION	$	149.33	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654269	N	FISHER SCIENTIFIC COMPANY LLC	$	494.14	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654270	N	VWR FUNDING INC	$	483.25	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654271	N	VWR FUNDING INC	$	195.96	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654272	N	AGILENT TECHNOLOGIES INCORPORATED	$	551.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654273	N	ALKALI SCIENTIFIC	$	1,049.94	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654274	N	VWR FUNDING INC	$	1,600.86	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654276	N	AVI SYSTEMS INCORPORATED	$	74,181.58	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE

2024	P2654277	N	SIGMA-ALDRICH INC	$	107.10	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654278	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$	315.00	4/9/2024	4/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2654279	N	CDW LLC	$	619.46	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654280	N	MILTENYI BIOTEC INC	$	740.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654281	N	VWR FUNDING INC	$	875.46	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654282	N	CHEMGLASS LIFE SCIENCES LLC	$	196.20	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654283	N	MCMASTER-CARR SUPPLY COMPANY	$	13.94	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654284	N	DOT SCIENTIFIC INC	$	703.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654285	N	FISHER SCIENTIFIC COMPANY LLC	$	944.42	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654286	N	VWR FUNDING INC	$	85.35	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654287	N	ODP CORPORATION	$	45.29	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654288	N	SIGMA-ALDRICH INC	$	264.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654289	N	IMEB INCORPORATED	$	78.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654290	N	FISHER SCIENTIFIC COMPANY LLC	$	805.20	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654291	N	VWR FUNDING INC	$	51.58	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654292	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	251.50	4/9/2024	4/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2654293	N	ODP CORPORATION	$	69.96	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654294	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,795.00	4/9/2024	4/9/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2654295	N	NETA SCIENTIFIC INC	$	374.80	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654296	N	VWR FUNDING INC	$	340.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654297	N	FISHER SCIENTIFIC COMPANY LLC	$	384.44	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654298	N	COMMUNITY COUNSELLING SERVICE CO LLC	$	25,000.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654299	N	BOB RIDINGS INCORPORATED	$	47,965.00	4/9/2024	4/9/2024 NC AUTO EQUIPMENT $2500-$4999
2024	P2654300	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	465.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654301	N	BOB RIDINGS INCORPORATED	$	45,175.00	4/9/2024	4/9/2024 CAP OTHER VEHICLES >$4999
2024	P2654302	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654303	N	BGB ANALYTIK USA LLC	$	379.60	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654304	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	231.76	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654305	N	AMCOAT DECORATING INC	$	1,562.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654306	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	623.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654307	N	ALLSTEEL INC	$	1,673.49	4/9/2024	4/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2654309	N	FISHER SCIENTIFIC COMPANY LLC	$	2,128.24	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654310	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	813.16	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654311	N	BEST PLUMBING SPECIALTIES INC	$	28.94	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654312	N	ODP CORPORATION	$	27.12	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654313	N	GENSCRIPT USA INCORPORATED	$	155.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654314	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	305.50	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654315	N	FISHER SCIENTIFIC COMPANY LLC	$	30,000.00	4/9/2024	4/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654316	N	FISHER SCIENTIFIC COMPANY LLC	$	103.48	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654318	N	BEST PLUMBING SPECIALTIES INC	$	28.94	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654319	N	CDW LLC	$	47.42	4/9/2024	4/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654320	N	CDW LLC	$	636.30	4/9/2024	4/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654321	N	ODP CORPORATION	$	183.00	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654322	N	ROSH REVIEW LLC	$	15,000.00	4/9/2024	4/9/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2654324	N	OCEANIA INTERNATIONAL LLC/STANFORD ADVANCED MATERIALS	$	840.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654325	N	ODP CORPORATION	$	13.01	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654326	N	CDW LLC	$	59.21	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654327	N	BEST PLUMBING SPECIALTIES INC	$	148.29	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654328	N	ODP CORPORATION	$	153.51	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654329	N	FISHER SCIENTIFIC COMPANY LLC	$	3,938.60	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654330	N	GOLD BIOTECHNOLOGY INCORPORATED	$	232.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654331	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	375.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654332	N	VWR FUNDING INC	$	145.69	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654333	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	2,874.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654334	N	ODP CORPORATION	$	103.57	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654335	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	35.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654336	N	ODP CORPORATION	$	57.84	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654337	N	ODP CORPORATION	$	144.27	4/9/2024	4/9/2024 OFFICE SUPPLIES

2024	P2654338	N	VWR FUNDING INC	$	360.85	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654339	N	FISHER SCIENTIFIC COMPANY LLC	$	92.13	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654340	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,704.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654341	N	DJ SILKEE ENT LLC	$	700.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654342	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.04	4/9/2024	4/9/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2654343	N	ODP CORPORATION	$	7.74	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654344	N	ODP CORPORATION	$	339.91	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654345	N	SIMON & SCHUSTER INC	$	4,290.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654346	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	5,007.00	4/9/2024	4/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2654347	N	SIGMA-ALDRICH INC	$	95.40	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654348	N	ODP CORPORATION	$	95.24	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654349	N	CDW LLC	$	1,078.39	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654351	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,550.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654352	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	1,092.09	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654353	N	VWR FUNDING INC	$	97.86	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654354	N	DR SHIPPS LABORATORIES/SHIPPS DENTAL	$	42.85	4/9/2024	4/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654355	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13,822.96	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654356	N	ODP CORPORATION	$	113.08	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654357	N	NANOANDMORE USA CORPORATION	$	900.00	4/9/2024	4/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2654358	N	FISHER SCIENTIFIC COMPANY LLC	$	1,564.13	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654359	N	ALKALI SCIENTIFIC	$	214.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654360	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	730.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654361	N	ODP CORPORATION	$	96.37	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654362	N	TITANUS TECHNOLOGIES LLC	$	30,175.32	4/9/2024	4/9/2024 CAP IT EQUIPMENT >$4999
2024	P2654363	N	CARLE FOUNDATION HOSPITAL	$	1,762.62	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654364	N	SIGMA-ALDRICH INC	$	173.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654365	N	CDW LLC	$	522.82	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654366	N	CLARENCE DAVIDS & COMPANY	$	172.00	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654367	N	TERMINIX SERVICES INC	$	150.00	4/9/2024	4/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2654368	N	DISCOVERY LABWARE INC	$	467.98	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654369	N	MURPHY	$	150.00	4/8/2024	4/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654370	N	BIG BELLY SOLAR LLC	$	1,800.00	4/1/2024	4/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2654371	N	CRSA-CLINICAL ROBOTIC SURGERY ASSOCIATION	$	5,000.00	4/8/2024	4/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654375	N	PROLIFIC ACADEMIC LTD	$	6,186.68	4/8/2024	4/8/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2654377	N	CDW LLC	$	100.94	4/9/2024	4/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2654378	N	PROLIFIC ACADEMIC LTD	$	2,600.00	4/8/2024	4/8/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2654379	N	LINDE GAS & EQUIPMENT INC	$	180.97	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654380	N	ODP CORPORATION	$	330.20	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654381	N	MCMASTER-CARR SUPPLY COMPANY	$	20.61	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654382	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	21.60	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654383	N	HAMILTON COMPANY	$	164.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654384	N	CDW LLC	$	32.70	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654385	N	ONSET COMPUTER CORPORATION	$	7,057.79	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654386	C	DISTRIBUTION SYSTEMS INTERNATIONAL/DSI	$	10,470.45	4/9/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654387	N	CDW LLC	$	702.20	4/9/2024	4/9/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2654388	N	JSM MANAGEMENT INC	$	8,606.21	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654389	N	SUNBELT RENTALS INCORPORATED	$	4,069.65	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654390	N	ODP CORPORATION	$	61.97	4/9/2024	4/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2654391	N	VWR FUNDING INC	$	76.48	4/9/2024	4/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2654392	N	BLUE PLATE CATERING LTD	$	876.70	4/9/2024	4/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2654393	N	BLUE PLATE CATERING LTD	$	876.70	4/9/2024	4/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2654394	N	ODP CORPORATION	$	125.89	4/9/2024	4/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2654395	N	VWR FUNDING INC	$	181.94	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654396	N	CDW LLC	$	92.11	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654397	N	GRAVES	$	150.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654398	N	ODP CORPORATION	$	100.96	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654399	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.96	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654400	N	ODP CORPORATION	$	246.45	4/9/2024	4/9/2024 OFFICE SUPPLIES

2024	P2654401	N	ODP CORPORATION	$	365.59	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654402	N	CENTRAL LAWN SPRINKLERS INCORPORATED	$	3,837.00	4/9/2024	4/9/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2654403	N	ODP CORPORATION	$	289.03	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654404	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,145.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654405	N	ODP CORPORATION	$	184.58	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654406	N	MCKESSON CORPORATION	$	12,000,000.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654407	N	MCKESSON CORPORATION	$	4,500,000.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654408	N	MCKESSON CORPORATION	$	1,650,000.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654409	N	MCKESSON CORPORATION	$	1,300,000.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654410	N	MCKESSON CORPORATION	$	36,000,000.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654411	N	MCKESSON CORPORATION	$	1,600,000.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654412	N	MCKESSON CORPORATION	$	52,000,000.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654413	N	ODP CORPORATION	$	62.66	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654414	N	CDW LLC	$	4,132.04	4/9/2024	4/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2654415	N	ODP CORPORATION	$	25.79	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654416	N	ODP CORPORATION	$	330.20	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654417	N	FISHER SCIENTIFIC COMPANY LLC	$	1,359.56	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654418	N	DOXIMITY INC	$	420,000.00	4/9/2024	4/9/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2654419	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	237.76	4/9/2024	4/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2654420	N	WW GRAINGER INC/GRAINGER	$	181.08	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654421	N	VWR FUNDING INC	$	370.37	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654422	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	157.78	4/9/2024	4/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654423	N	FISHER SCIENTIFIC COMPANY LLC	$	2,680.02	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654424	N	VWR FUNDING INC	$	516.72	4/9/2024	4/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2654425	N	FISHER SCIENTIFIC COMPANY LLC	$	2,879.91	4/9/2024	4/9/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2654426	N	ANDERTON	$	560.00	4/9/2024	4/9/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2654427	N	ODP CORPORATION	$	38.97	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654428	N	ODP CORPORATION	$	3.15	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654429	N	R E LENTERS DBA FORMA FUNDO VETERINARY TRAINING MANIKINS	$	4,756.94	4/9/2024	4/9/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2654430	N	FISHER SCIENTIFIC COMPANY LLC	$	17.94	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654431	N	FISHER SCIENTIFIC COMPANY LLC	$	2,620.18	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654432	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,917.24	4/9/2024	4/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2654433	N	ODP CORPORATION	$	55.84	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654434	N	ODP CORPORATION	$	91.10	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654435	N	HAMAMATSU CORPORATION	$	8,110.00	4/9/2024	4/9/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2654436	N	ODP CORPORATION	$	118.08	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654437	N	FISHER SCIENTIFIC COMPANY LLC	$	741.34	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654438	N	PROMEGA CORPORATION	$	438.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654439	N	MATTEK CORPORATION	$	4,151.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654440	N	AVRO INCORPORATED/AVR OPTICS	$	4,175.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654441	N	EDMUND OPTICS INC	$	268.78	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654442	N	FISHER SCIENTIFIC COMPANY LLC	$	175.92	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654443	N	ODP CORPORATION	$	16.59	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654444	N	FISHER SCIENTIFIC COMPANY LLC	$	168.31	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654445	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	143.53	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654446	N	ODP CORPORATION	$	67.42	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654447	N	FISHER SCIENTIFIC COMPANY LLC	$	398.74	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654449	N	FISHER SCIENTIFIC COMPANY LLC	$	245.71	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654450	N	INTEGRATED DNA TECHNOLOGIES INC	$	28.53	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654451	N	ODP CORPORATION	$	191.83	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654452	N	AGILENT TECHNOLOGIES INCORPORATED	$	306.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654453	N	MOUSER ELECTRONICS	$	405.45	4/9/2024	4/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2654454	N	VWR FUNDING INC	$	172.62	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654455	N	WW GRAINGER INC/GRAINGER	$	295.69	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654456	N	CDW LLC	$	175.19	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654457	N	FISHER SCIENTIFIC COMPANY LLC	$	385.06	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654458	N	EMS ACQUISITION CORP	$	1,296.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654459	N	PHYSICIANS CARE ALLIANCE	$	200.00	4/9/2024	4/9/2024 OFFICE SUPPLIES

2024	P2654460	N	SIGMA-ALDRICH INC	$	50.40	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654461	N	CDW LLC	$	290.91	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654462	N	GRANT CENTRAL LLC	$	4,400.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654463	N	MCMASTER-CARR SUPPLY COMPANY	$	67.87	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654464	N	FISHER SCIENTIFIC COMPANY LLC	$	351.83	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654465	N	CDW LLC	$	407.94	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654466	N	MCMASTER-CARR SUPPLY COMPANY	$	286.99	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654467	N	VWR FUNDING INC	$	45.32	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654468	N	FISHER SCIENTIFIC COMPANY LLC	$	203.63	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654469	N	ROGERS SUPPLY CO INC	$	30.54	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654470	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	154.00	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654471	N	ODP CORPORATION	$	7.48	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654472	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	596.40	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654473	N	FISHER SCIENTIFIC COMPANY LLC	$	90.40	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654474	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	121.80	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654475	N	CDW LLC	$	1,385.01	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654476	N	GENERAL ELECTRIC COMPANY	$	253.76	4/9/2024	4/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2654477	N	ODP CORPORATION	$	94.60	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654478	N	ODP CORPORATION	$	20.76	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654479	N	KURT J LESKER CO	$	251.16	4/9/2024	4/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2654480	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	311.25	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654481	N	VWR FUNDING INC	$	118.68	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654482	N	FISHER SCIENTIFIC COMPANY LLC	$	476.97	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654483	N	FISHER SCIENTIFIC COMPANY LLC	$	556.65	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654484	N	FISHER SCIENTIFIC COMPANY LLC	$	51.46	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654485	N	MILTENYI BIOTEC INC	$	725.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654486	N	FISHER SCIENTIFIC COMPANY LLC	$	1,826.76	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654487	N	WW GRAINGER INC/GRAINGER	$	585.45	4/9/2024	4/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2654488	N	ODP CORPORATION	$	520.63	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654489	N	HARRISON FAMILY TOTAL LAWN & SNOW/HARRISON FAMILY MOWING	$	8,255.00	4/9/2024	4/9/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2654490	N	NETA SCIENTIFIC INC	$	1,942.57	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654491	N	FISHER SCIENTIFIC COMPANY LLC	$	5,788.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654492	N	CDW LLC	$	108.87	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654493	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	714.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654494	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$	24.83	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654495	N	FISHER SCIENTIFIC COMPANY LLC	$	330.58	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654496	N	STREM CHEMICALS INC	$	296.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654497	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	219.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654498	N	FISHER SCIENTIFIC COMPANY LLC	$	125.40	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654499	N	CDW LLC	$	72.37	4/9/2024	4/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654501	N	AIRGAS INC	$	45.24	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654502	N	FISHER SCIENTIFIC COMPANY LLC	$	1,090.24	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654503	N	BACON & VAN BUSKIRK GLASS CO INC	$	365.16	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654504	N	WW GRAINGER INC/GRAINGER	$	167.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654505	N	THORLABS INCORPORATED	$	90.54	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654506	N	EXXAT LLC TERM USE @04886351	$	6,945.00	4/9/2024	4/9/2024 COMPUTER SOFTWARE
2024	P2654507	N	WW GRAINGER INC/GRAINGER	$	209.60	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654508	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,022.70	4/9/2024	4/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2654509	N	CDW LLC	$	81.99	4/9/2024	4/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654510	N	WW GRAINGER INC/GRAINGER	$	21.53	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654511	N	ODP CORPORATION	$	9.76	4/9/2024	4/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654512	C	DS SERVICES OF AMERICA INC	$	345.45	4/9/2024	6/24/2024 FOOD SUPPLIES
2024	P2654513	N	AMITY HOSPITAL SERVICES INC	$	7,000.00	4/9/2024	4/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2654514	N	VWR FUNDING INC	$	254.57	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654515	N	SIGMA-ALDRICH INC	$	406.50	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654516	N	NEWARK CORPORATION	$	448.87	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654517	N	ASSOCIATION FOR ADVANCEMENT OF SUSTAINABILITY IN HIGHER ED	$	585.00	4/9/2024	4/9/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2654518	N	AIRGAS INC	$	134.60	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE

2024	P2654519	N	ODP CORPORATION	$	11.91	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654520	N	NIKA	$	1,500.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654521	N	TECHNICAL GLASS PRODUCTS INC	$	35.13	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654522	N	ODP CORPORATION	$	59.68	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654523	N	ODP CORPORATION	$	79.29	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654524	N	DOBROVOLSKY	$	1,500.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654525	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,318.98	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654526	N	ODP CORPORATION	$	239.96	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654527	N	ARQUINES	$	1,500.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654528	N	CDW LLC	$	243.46	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654529	N	STELLAR SCIENTIFIC LLC	$	233.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654530	N	CDW LLC	$	98.37	4/9/2024	4/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654531	N	FISHER SCIENTIFIC COMPANY LLC	$	479.36	4/9/2024	4/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2654532	N	LAURA C RODMAN/ALTACLAIR CONSULTING LLC	$	159.85	4/9/2024	4/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2654533	N	ALIKAKOS	$	1,500.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654534	N	JONES	$	5,000.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654535	N	NORTHWESTERN UNIVERSITY	$	50.00	4/9/2024	4/9/2024 THEATRICAL SUPPLIES
2024	P2654536	N	NORTHWESTERN UNIVERSITY	$	130.00	4/9/2024	4/9/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2654537	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	2,764.75	4/9/2024	4/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2654538	N	JEFFERIS	$	1,500.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654539	N	THORLABS INCORPORATED	$	124.53	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654540	N	ODP CORPORATION	$	106.12	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654541	N	MCMASTER-CARR SUPPLY COMPANY	$	140.36	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654542	N	ILLINI CONTRACTORS SUPPLY INC	$	125.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654546	N	COMPI DISTRIBUTORS INC	$	118.38	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654547	N	ACUTE CARE EDUCATION SYSTEMS INC	$	5,000.00	4/9/2024	4/9/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2654548	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	100.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654549	N	ODP CORPORATION	$	132.53	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654550	N	ODP CORPORATION	$	402.63	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654551	N	ODP CORPORATION	$	243.15	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654552	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,778.03	4/9/2024	4/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654553	N	RIVERS RESTAURANT CORPORATION	$	20,000.00	4/9/2024	4/9/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2654554	N	CHEMGLASS LIFE SCIENCES LLC	$	711.11	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654555	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	224.95	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654556	N	TRUE NORTH SOFTWARE LLC	$	28,000.00	4/9/2024	4/9/2024 COMPUTER SOFTWARE
2024	P2654557	N	ODP CORPORATION	$	44.70	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654558	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	199.45	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654559	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	622.72	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654560	N	FISHER SCIENTIFIC COMPANY LLC	$	44.56	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654561	N	VWR FUNDING INC	$	122.90	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654562	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	98.60	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654563	N	ODP CORPORATION	$	189.52	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654564	N	BEST PLUMBING SPECIALTIES INC	$	4,334.80	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654565	N	WW GRAINGER INC/GRAINGER	$	212.22	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654566	N	KEITH DANIEL MORRISSON DBA AUTOVATIONS	$	1,275.00	4/9/2024	4/9/2024 AUTO SVCS NOT ELSEWHERE CLASSIFIED
2024	P2654567	N	WW GRAINGER INC/GRAINGER	$	1,028.68	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654568	N	CDW LLC	$	203.01	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654569	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	20.72	4/9/2024	4/9/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2654570	N	FISHER SCIENTIFIC COMPANY LLC	$	120.41	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654571	N	ODP CORPORATION	$	7.97	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654572	N	CORNING INCORPORATED	$	350.63	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654573	N	THORLABS INCORPORATED	$	113.22	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654574	N	FISHER SCIENTIFIC COMPANY LLC	$	394.10	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654575	N	VALCO INSTRUMENTS	$	1,148.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654576	N	ULINE INCORPORATED	$	51.00	4/9/2024	4/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2654577	N	FIRST STUDENT INC	$	467.50	4/9/2024	4/9/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2654578	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	961.41	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654579	N	ODP CORPORATION	$	31.72	4/9/2024	4/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2654580	N	FISHER SCIENTIFIC COMPANY LLC	$	121.03	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654581	N	ODP CORPORATION	$	121.55	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654583	N	FISHER SCIENTIFIC COMPANY LLC	$	558.75	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654584	N	SIGMA-ALDRICH INC	$	128.80	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654585	C	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	2,930.03	4/9/2024	5/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2654586	N	VWR FUNDING INC	$	672.96	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654587	N	ABCAM INCORPORATED	$	255.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654588	N	ODP CORPORATION	$	27.33	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654589	N	MCCAULEY	$	125.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654590	N	GENSCRIPT USA INCORPORATED	$	99.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654591	N	INTEGRATED DNA TECHNOLOGIES INC	$	104.47	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654592	N	FISHER SCIENTIFIC COMPANY LLC	$	720.20	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654593	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	238.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654594	N	DRG INTERNATIONAL INCORPORATED	$	1,038.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654595	N	SIGMA-ALDRICH INC	$	578.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654596	N	FISHER SCIENTIFIC COMPANY LLC	$	511.46	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654597	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	145.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654598	N	FISHER SCIENTIFIC COMPANY LLC	$	109.08	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654599	N	FISHER SCIENTIFIC COMPANY LLC	$	234.37	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654600	N	VWR FUNDING INC	$	500.76	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654601	N	FISHER SCIENTIFIC COMPANY LLC	$	108.25	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654602	N	FISHER SCIENTIFIC COMPANY LLC	$	188.40	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654603	N	CDW LLC	$	103.39	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654604	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	52.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654605	N	LONZA WALKERSVILLE INCORPORATED	$	121.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654606	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654607	N	ODP CORPORATION	$	67.83	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654608	N	NETA SCIENTIFIC INC	$	46.53	4/9/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654609	N	FISHER SCIENTIFIC COMPANY LLC	$	178.80	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654610	N	FISHER SCIENTIFIC COMPANY LLC	$	188.03	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654611	N	FISHER SCIENTIFIC COMPANY LLC	$	171.43	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654612	N	SIGMA-ALDRICH INC	$	34.34	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654613	N	FISHER SCIENTIFIC COMPANY LLC	$	1,458.00	4/9/2024	4/9/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2654614	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,174.00	4/9/2024	4/9/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2654615	N	WW GRAINGER INC/GRAINGER	$	153.84	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654616	N	ODP CORPORATION	$	375.54	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654617	N	ODP CORPORATION	$	42.52	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654618	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654619	N	ODP CORPORATION	$	21.62	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654620	C	ATMOTECH INC	$	8,987.00	4/9/2024	4/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2654621	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,681.46	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654622	N	PROCESS GROUP LLC	$	20,000.00	4/9/2024	4/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2654623	N	HP INC	$	21.34	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654624	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	$	523.20	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654625	N	WW GRAINGER INC/GRAINGER	$	44.97	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654626	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	77.80	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654627	N	ROGERS SUPPLY CO INC	$	56.20	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654628	N	WEBSTER ELECTRIC CO	$	5,950.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654629	N	SIGMA-ALDRICH INC	$	256.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654630	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,116.76	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654631	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,935.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654632	N	ODP CORPORATION	$	13.08	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654633	N	NEW ENGLAND BIOLABS INC	$	1,729.80	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654634	N	BIO-RAD LABORATORIES INC	$	133.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654635	N	DIVERSIFIED BIOTECH INC	$	134.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654636	N	TECAN US INC	$	1,952.61	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654637	N	AA BLOCKS LLC	$	72.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654638	N	GENESEE SCIENTIFIC CORPORATION	$	1,158.70	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2654639	N	NELSON INSULATION COMPANY	$	1,277.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654640	N	WW GRAINGER INC/GRAINGER	$	7.12	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654641	N	ODP CORPORATION	$	381.34	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654642	N	FISHER SCIENTIFIC COMPANY LLC	$	1,323.00	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654643	N	FISHER SCIENTIFIC COMPANY LLC	$	318.84	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654644	N	SACRED HEART UNIVERSITY INC/WSHU PUBLIC RADIO GRP	$	2,810.00	4/9/2024	4/9/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2654645	N	ODP CORPORATION	$	176.40	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654646	N	AGILENT TECHNOLOGIES INCORPORATED	$	5,273.00	4/9/2024	4/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2654647	N	SIGMA-ALDRICH INC	$	581.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654648	N	ODP CORPORATION	$	15.16	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654649	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,162.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654650	N	HP INC	$	225.01	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654651	N	MCMASTER-CARR SUPPLY COMPANY	$	14.51	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654652	N	ULINE INCORPORATED	$	2,440.00	4/9/2024	4/9/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2654653	N	LUIGI'S PAISANS PIZZA INCORPORATED	$	3,205.98	4/9/2024	4/9/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2654654	N	THORLABS INCORPORATED	$	878.87	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654655	N	ADAFRUIT INDUSTRIES	$	14.90	4/9/2024	4/9/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2654656	N	ENCO SYSTEMS INC	$	1,157.62	4/9/2024	4/9/2024 COMPUTER SOFTWARE
2024	P2654657	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,670.04	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654658	N	ELECTRO RENT CORPORATION	$	2,449.70	4/9/2024	4/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2654659	N	SIGMA-ALDRICH INC	$	288.80	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654660	N	TEE JAY SERVICE COMPANY INC	$	9,562.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654661	N	SIGMA-ALDRICH INC	$	391.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654662	N	FISHER SCIENTIFIC COMPANY LLC	$	173.86	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654663	N	FISHER SCIENTIFIC COMPANY LLC	$	258.75	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654664	N	WW GRAINGER INC/GRAINGER	$	166.97	4/9/2024	4/9/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2654665	N	ODP CORPORATION	$	66.04	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654666	N	CAYMAN CHEMICAL CO INC	$	153.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654667	N	GRAPHICSLAND INC	$	43.56	4/9/2024	4/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2654668	N	SIGMA-ALDRICH INC	$	169.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654669	N	SIGMA-ALDRICH INC	$	304.01	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654670	N	AUTOMATIC BUILDING CONTROLS LLC	$	1,360.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654671	N	ODP CORPORATION	$	27.44	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654672	N	ODP CORPORATION	$	96.71	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654673	N	KILGORE INTERNATIONAL INC	$	20,618.75	4/9/2024	4/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654675	N	TWIN ELECTRIC OF CHICAGO LTD	$	9,100.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654676	N	ODP CORPORATION	$	81.22	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654677	N	ODP CORPORATION	$	49.84	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654678	N	EMS ACQUISITION CORP	$	877.50	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654679	N	SIGMA-ALDRICH INC	$	76.40	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654680	N	HENRY STREET SOLUTIONS INC/LEADING HEALTHY FUTURES	$	18,000.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654681	N	FISHER SCIENTIFIC COMPANY LLC	$	2,430.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654682	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,605.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654683	N	FISHER SCIENTIFIC COMPANY LLC	$	263.55	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654684	N	CDW LLC	$	78.99	4/9/2024	4/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654685	N	NEW ENGLAND BIOLABS INC	$	174.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654686	N	TAKARA BIO USA INCORPORATED	$	962.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654687	N	FISHER SCIENTIFIC COMPANY LLC	$	541.98	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654688	N	THORLABS INCORPORATED	$	2,313.18	4/9/2024	4/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2654689	N	NOVAMED INC	$	420.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654690	N	AMERICA TO GO LLC	$	166.20	4/9/2024	4/9/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2654691	N	ODP CORPORATION	$	10.61	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654692	N	BIO-RAD LABORATORIES INC	$	323.10	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654693	N	FISHER SCIENTIFIC COMPANY LLC	$	847.20	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654694	N	SIGMA-ALDRICH INC	$	796.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654695	N	FISHER SCIENTIFIC COMPANY LLC	$	583.14	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654696	N	FISHER SCIENTIFIC COMPANY LLC	$	385.93	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654697	N	CDW LLC	$	1,738.34	4/9/2024	4/9/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT

2024	P2654698	N	SIGMA-ALDRICH INC	$	342.77	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654699	N	STEMCELL TECHNOLOGIES INC	$	2,250.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654700	N	ACTIVE MOTIF INC	$	1,410.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654701	N	MATTHEW O'BRIEN/GREATWORKS THEATRE COMPANY	$	3,950.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654702	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654703	N	VWR FUNDING INC	$	490.92	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654704	N	VWR FUNDING INC	$	103.34	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654705	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	208.10	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654706	N	WW GRAINGER INC/GRAINGER	$	139.38	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654707	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654708	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	46,268.00	4/9/2024	4/9/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2654709	N	NPOP INC/NICK'S PAINTS	$	99.80	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654710	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	6,760.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654711	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	865.58	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654712	N	ALLSTEEL INC	$	2,378.51	4/9/2024	4/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2654713	N	WEBSTER ELECTRIC CO	$	1,925.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654714	N	CDW LLC	$	99.84	4/9/2024	4/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654715	N	VWR FUNDING INC	$	78.75	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654716	N	ODP CORPORATION	$	19.60	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654717	N	NEUCO INC	$	718.49	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654718	N	WEBSTER ELECTRIC CO	$	3,950.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654719	N	ANTON PAAR USA INCORPORATED	$	201.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654720	N	NETA SCIENTIFIC INC	$	222.49	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654721	N	MCMASTER-CARR SUPPLY COMPANY	$	357.78	4/9/2024	4/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2654722	N	DIGI-KEY CORPORATION	$	14.50	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654723	N	MCMASTER-CARR SUPPLY COMPANY	$	608.26	4/9/2024	4/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2654725	N	LAB ALLEY LLC	$	30.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654726	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$	125.00	4/9/2024	4/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2654727	N	WATTS COPY SYSTEMS INC	$	7,657.80	4/9/2024	4/9/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2654728	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	50.00	4/9/2024	4/9/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2654729	N	ODP CORPORATION	$	77.76	4/9/2024	4/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654730	N	SIGMA-ALDRICH INC	$	216.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654731	N	ALPHA CONTROLS & SERVICES LLC	$	10,000,000.00	4/9/2024	4/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654732	N	ODP CORPORATION	$	192.36	4/9/2024	4/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654733	N	CDW LLC	$	146.58	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654734	N	ODP CORPORATION	$	587.88	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654735	N	VWR FUNDING INC	$	203.21	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654736	N	CDW LLC	$	1,972.95	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654737	N	ABCAM INCORPORATED	$	520.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654738	N	FISHER SCIENTIFIC COMPANY LLC	$	108.06	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654739	N	SIGMA-ALDRICH INC	$	813.32	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654740	N	VWR FUNDING INC	$	39.69	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654741	N	MTI CORPORATION	$	129.50	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654742	N	GUILD ASSOCIATES INC/GUILD BIOSCIENCES	$	1,008.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654743	N	CDW LLC	$	81.99	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654744	N	ODP CORPORATION	$	149.02	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654745	N	MSE SUPPLIES LLC	$	599.70	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654746	N	SEMICONDUCTOR EQUIPMENT CORP	$	122.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654748	N	MCMASTER-CARR SUPPLY COMPANY	$	23.62	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654749	N	ODP CORPORATION	$	1.26	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654750	N	WEBSTER ELECTRIC CO	$	5,250.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654751	N	FISHER SCIENTIFIC COMPANY LLC	$	594.84	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654752	N	SIGMA-ALDRICH INC	$	26.46	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654753	N	FISHER SCIENTIFIC COMPANY LLC	$	2,026.78	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654754	N	NELSON INSULATION COMPANY	$	9,973.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654755	N	ODP CORPORATION	$	43.38	4/9/2024	4/9/2024 FOOD SUPPLIES
2024	P2654756	N	CHROMA TECHNOLOGY CORPORATION	$	1,275.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654757	N	ODP CORPORATION	$	219.84	4/9/2024	4/9/2024 FOOD SUPPLIES

2024	P2654758	N	HELLO BIO INC	$	446.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654759	N	FISHER SCIENTIFIC COMPANY LLC	$	547.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654760	N	ALKALI SCIENTIFIC	$	99.90	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654761	N	SIGMA-ALDRICH INC	$	168.96	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654762	N	RUSH UNIVERSITY MEDICAL CENTER	$	297.00	4/9/2024	4/9/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2654763	N	NOVAMED INC	$	755.00	4/9/2024	4/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2654765	N	ODP CORPORATION	$	60.00	4/9/2024	4/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2654766	N	LINDE GAS & EQUIPMENT INC	$	49.21	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654767	N	MAZEVO LLC	$	3,213.50	4/9/2024	4/9/2024 COMPUTER SOFTWARE
2024	P2654769	N	FISHER SCIENTIFIC COMPANY LLC	$	140.02	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654770	N	SHERWIN-WILLIAMS COMPANY	$	1,579.28	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654771	N	ODP CORPORATION	$	125.54	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654773	N	HILTI INC	$	592.94	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654774	N	INPRO CORPORATION	$	4,655.70	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654775	N	MCMASTER-CARR SUPPLY COMPANY	$	198.50	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654776	N	FISHER SCIENTIFIC COMPANY LLC	$	10.50	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654777	N	ALLUXA INC	$	2,586.00	4/9/2024	4/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2654778	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	5,400.00	4/9/2024	4/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654779	N	NEW ENGLAND BIOLABS INC	$	225.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654780	N	CDW LLC	$	47,000.00	4/9/2024	4/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2654781	N	WW GRAINGER INC/GRAINGER	$	3,830.00	4/9/2024	4/9/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2654782	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,795.00	4/9/2024	4/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2654783	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,083.72	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654784	N	EAB GLOBAL INC	$	172,939.00	4/9/2024	4/9/2024 COMPUTER SOFTWARE
2024	P2654785	N	M J T INCORPORATED/EWERT INC	$	3,523.40	4/9/2024	4/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2654786	N	EDMUND OPTICS INC	$	1,032.17	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654787	N	FISHER SCIENTIFIC COMPANY LLC	$	372.87	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654788	N	ABCAM INCORPORATED	$	880.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654789	N	FISHER SCIENTIFIC COMPANY LLC	$	872.80	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654790	N	SIGNALCHEM PHARMACEUTICALS INCORPORATED	$	908.60	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654791	N	MACHEREY-NAGEL INCORPORATED	$	625.75	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654792	N	COHERENT NA INC	$	4,445.00	4/9/2024	4/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2654793	N	DORIC LENSES INC	$	255.00	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654794	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	301.80	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654796	N	AMITY HOSPITAL SERVICES INC	$	1,407.00	4/9/2024	4/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2654797	N	ANGIODYNAMICS INC	$	8,125.00	4/9/2024	4/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654798	N	STUDIO SOO INC	$	2,200.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654799	N	HUDSON	$	742.00	4/9/2024	4/9/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2654800	N	SEIU HEALTHCARE IL IN MO KS	$	8,000.00	4/9/2024	4/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2654801	N	NORTHWESTERN UNIVERSITY	$	3,300.00	4/9/2024	4/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654802	N	MADERA ENTERTAINMENT LLC	$	600.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654803	N	CDW LLC	$	1,848.46	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654804	N	ODP CORPORATION	$	304.46	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654805	N	ODP CORPORATION	$	138.08	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654806	N	FISHER SCIENTIFIC COMPANY LLC	$	567.88	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654807	N	ODP CORPORATION	$	191.32	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654808	N	CDW LLC	$	21.99	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654809	N	SIGMA-ALDRICH INC	$	18.43	4/9/2024	4/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654810	N	ODP CORPORATION	$	432.70	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654811	C	VIC'S FLOORING LLC	$	4,932.90	4/9/2024	6/12/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2654812	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,802.77	4/9/2024	4/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654813	N	LATHAN	$	250.00	4/9/2024	4/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654814	N	CDW LLC	$	68,925.52	4/9/2024	4/9/2024 CAP IT EQUIPMENT >$4999
2024	P2654815	N	ODP CORPORATION	$	65.90	4/9/2024	4/9/2024 OFFICE SUPPLIES
2024	P2654816	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	1,640.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654817	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654818	N	FISHER SCIENTIFIC COMPANY LLC	$	108.76	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654819	N	SIGMA-ALDRICH INC	$	452.23	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2654820	N	VWR FUNDING INC	$	47.52	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654821	N	ODP CORPORATION	$	16.84	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654822	N	CDW LLC	$	1,690.87	4/10/2024	4/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2654823	N	ODP CORPORATION	$	60.06	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654824	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,924.63	4/10/2024	4/10/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2654825	N	ODP CORPORATION	$	583.00	4/10/2024	4/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2654826	N	CDW LLC	$	51.44	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654827	N	VWR FUNDING INC	$	93.45	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654828	N	AA BLOCKS LLC	$	22.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654829	N	AVRO INCORPORATED/AVR OPTICS	$	630.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654830	N	MCMASTER-CARR SUPPLY COMPANY	$	31.36	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654831	N	VWR FUNDING INC	$	222.50	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654832	N	FISHER SCIENTIFIC COMPANY LLC	$	2,202.42	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654833	N	FISHER SCIENTIFIC COMPANY LLC	$	468.55	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654834	N	SIGMA-ALDRICH INC	$	99.90	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654835	N	FISHER SCIENTIFIC COMPANY LLC	$	610.64	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654836	N	MACHEREY-NAGEL INCORPORATED	$	234.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654837	N	VWR FUNDING INC	$	200.77	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654838	N	SNPSAURUS LLC	$	120.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654839	N	TWIST BIOSCIENCE CORPORATION	$	186.06	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654840	N	ZYMO RESEARCH CORPORATION	$	132.60	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654841	N	SIGMA-ALDRICH INC	$	259.20	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654842	N	MCMASTER-CARR SUPPLY COMPANY	$	143.08	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654843	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,096.58	4/10/2024	4/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2654844	N	PEORIA CHARTER COACH COMPANY	$	1,413.00	4/10/2024	4/10/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2654845	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	362.98	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654846	N	VWR FUNDING INC	$	759.48	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654847	N	SHAMBAUGH & SONS LP	$	4,321.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654848	N	ODP CORPORATION	$	42.76	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654849	N	ODP CORPORATION	$	66.80	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654850	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,729.08	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654851	N	SHAMBAUGH & SONS LP	$	330.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654852	N	ODP CORPORATION	$	63.27	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654854	N	FISHER SCIENTIFIC COMPANY LLC	$	411.40	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654856	N	VWR FUNDING INC	$	2,282.24	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654857	N	VWR FUNDING INC	$	174.81	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654858	N	FISHER SCIENTIFIC COMPANY LLC	$	11.77	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654859	N	FISHER SCIENTIFIC COMPANY LLC	$	526.80	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654860	N	A2B CHEM LLC	$	56.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654861	N	CDW LLC	$	14,032.34	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654862	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	140.30	4/10/2024	4/10/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2654863	N	STANDBY POWER SYSTEM CONSULTANTS INC	$	24,564.60	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654864	N	ODP CORPORATION	$	56.28	4/10/2024	4/10/2024 FOOD SUPPLIES
2024	P2654865	N	BRENNAN	$	250.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654866	N	WW GRAINGER INC/GRAINGER	$	2.50	4/10/2024	4/10/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2654867	N	FISHER SCIENTIFIC COMPANY LLC	$	24.16	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654868	N	ODP CORPORATION	$	63.53	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654869	N	ODP CORPORATION	$	34.68	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654870	N	FULLER-BERRY	$	350.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654871	N	DIMIT	$	250.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654872	N	DP SUPPLY INC	$	303.78	4/10/2024	4/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2654873	N	MEYER	$	475.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654874	N	DRINKWATER	$	475.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654875	N	ODP CORPORATION	$	29.99	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654876	N	LAKE	$	475.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654877	N	HERRINGS	$	500.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654878	N	HITZ	$	500.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654879	N	GAMMON	$	500.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2654880	N	CONNOR COMPANY	$	56.96	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654881	N	WW GRAINGER INC/GRAINGER	$	33.24	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654882	N	ODP CORPORATION	$	11.58	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2654883	N	SIGMA-ALDRICH INC	$	1,153.38	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654884	N	SIGMA-ALDRICH INC	$	15.45	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654885	N	PLASMIDSAURUS INC	$	60.00	4/10/2024	4/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654886	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	288.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654887	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	249.90	4/10/2024	4/10/2024	COPYING/DUPLICATING SERVICES
2024	P2654888	N	PLASMIDSAURUS INC	$	30.00	4/10/2024	4/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654889	N	SIGMA-ALDRICH INC	$	6.15	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654890	N	VWR FUNDING INC	$	842.32	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654891	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,683.26	4/10/2024	4/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2654892	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,445.71	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2654893	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,517.95	4/10/2024	4/10/2024	CAP IT EQUIPMENT >$4999
2024	P2654894	N	FISHER SCIENTIFIC COMPANY LLC	$	6,184.71	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654895	N	CDW LLC	$	1,363.39	4/10/2024	4/10/2024	CAP IT EQUIPMENT >$4999
2024	P2654896	N	ODP CORPORATION	$	63.03	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2654897	N	VWR FUNDING INC	$	478.51	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654898	N	FISHER SCIENTIFIC COMPANY LLC	$	395.59	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654899	C	GIESEN AND CORSIGA CONSTRUCTION AND DESIGN GROUP LLC	$	12,362.50	4/10/2024	5/14/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2654900	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	69.94	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654901	N	SIGMA-ALDRICH INC	$	57.50	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654902	N	MTI CORPORATION	$	157.97	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654903	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	825.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654904	N	CDW LLC	$	63.70	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2654905	N	FISHER SCIENTIFIC COMPANY LLC	$	56.97	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654906	N	ODP CORPORATION	$	45.50	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2654907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2654908	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654909	N	CDW LLC	$	80.15	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654910	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	311.25	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654911	N	AMERICAN PRECISION SUPPLY INC	$	296.84	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654912	N	FISHER SCIENTIFIC COMPANY LLC	$	330.81	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654913	N	TC FURLONG INCORPORATED	$	3,957.92	4/10/2024	4/10/2024	THEATRICAL SUPPLIES
2024	P2654914	N	USA SCIENTIFIC INCORPORATED	$	182.76	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654915	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,038.48	4/10/2024	4/10/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2654916	N	STRUCTURE PROBE INC	$	117.15	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654917	N	ODP CORPORATION	$	8.48	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654918	N	NPOP INC/NICK'S PAINTS	$	71.76	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654919	N	FASTENERS ETC INCORPORATED	$	441.90	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654920	N	CDW LLC	$	98.40	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654921	N	VWR FUNDING INC	$	358.85	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654922	N	MTI CORPORATION	$	207.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654923	N	CDW LLC	$	106.58	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654924	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	762.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654925	N	NORTHWESTERN UNIVERSITY	$	500.00	4/10/2024	4/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2654926	N	ODP CORPORATION	$	129.64	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2654927	N	INDUSTRIAL LADDER & SUPPLY CO INC	$	718.80	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654928	N	CREATION GARDENS/WHAT CHEFS WANT	$	20,000.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2654929	N	HARRIS	$	7,200.00	4/10/2024	4/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2654930	N	FISHER SCIENTIFIC COMPANY LLC	$	35.48	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654931	N	FISHER SCIENTIFIC COMPANY LLC	$	177.37	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654932	N	SIGMA-ALDRICH INC	$	161.67	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654933	N	QUARTZY INC	$	1,257.09	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654934	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	733.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654935	N	AIRPORT ELECTRIC COMPANY	$	58,041.00	4/10/2024	4/10/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2654936	N	KCI USA INC/3M MEDICAL SOLUTIONS	$	1,380.72	4/10/2024	4/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2654937	N	AGILENT TECHNOLOGIES INCORPORATED	$	116.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2654938	N	SIGMA-ALDRICH INC	$	82.40	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654939	N	ODP CORPORATION	$	13.98	4/10/2024	4/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654940	N	ODP CORPORATION	$	11.24	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654941	N	ADVANCED BIOMATRIX INC	$	365.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654942	N	ODP CORPORATION	$	159.98	4/10/2024	4/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2654943	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	127.20	4/10/2024	4/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2654944	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,565.00	4/10/2024	4/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654945	N	GRAPHICSLAND INC	$	56.93	4/10/2024	4/10/2024 PRINTING - EXTERNAL VENDOR
2024	P2654946	N	MCMASTER-CARR SUPPLY COMPANY	$	114.56	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654947	N	MCMASTER-CARR SUPPLY COMPANY	$	157.46	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654948	N	FISHER SCIENTIFIC COMPANY LLC	$	278.74	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654949	N	ODP CORPORATION	$	115.39	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654950	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	14,283.33	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654951	N	CU HARDWARE COMPANY	$	881.50	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654952	N	ODP CORPORATION	$	34.19	4/10/2024	4/10/2024 FOOD SUPPLIES
2024	P2654953	N	GE HEALTHCARE INC	$	125.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654954	N	STARNA CELLS INC	$	543.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654955	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	428.50	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654956	N	JORGENSEN LABORATORIES INCORPORATED	$	87.60	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654957	N	WW GRAINGER INC/GRAINGER	$	54.72	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654958	N	FISHER SCIENTIFIC COMPANY LLC	$	91.69	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654961	N	NASCO EDUCATION LLC	$	57.12	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654962	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	403.35	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654965	N	VWR FUNDING INC	$	430.30	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654966	N	CDW LLC	$	241.90	4/10/2024	4/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654967	N	BIRKEY'S FARM STORE INC	$	861.29	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654968	N	MAXIMIZING ORGANIZATIONAL RESOURCES ASSOCIATES INCORPORATED	$	70,000.00	4/10/2024	4/10/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2654969	N	GENETEX INC	$	169.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654972	N	FISHER SCIENTIFIC COMPANY LLC	$	1,031.36	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654974	N	FISHER SCIENTIFIC COMPANY LLC	$	310.40	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654975	N	ODP CORPORATION	$	14.42	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654976	N	SCHWEIGHART	$	1,620.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2654977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	4/10/2024	4/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654978	N	SIGMA-ALDRICH INC	$	1,108.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654979	N	CDW LLC	$	26.71	4/10/2024	4/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654980	N	CDW LLC	$	347.38	4/10/2024	4/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2654981	N	DAVE PURCHASE PROJECT/NASEN	$	101.92	4/10/2024	4/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654982	N	FISHER SCIENTIFIC COMPANY LLC	$	223.85	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654983	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	4/10/2024	4/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2654984	N	DAVE PURCHASE PROJECT/NASEN	$	304.64	4/10/2024	4/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654985	N	LINDE GAS & EQUIPMENT INC	$	205.47	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654986	N	FISHER SCIENTIFIC COMPANY LLC	$	95.60	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654987	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	39.70	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654988	N	WW GRAINGER INC/GRAINGER	$	103.24	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654989	N	WW GRAINGER INC/GRAINGER	$	974.62	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2654990	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,860.00	4/10/2024	4/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2654991	N	WW GRAINGER INC/GRAINGER	$	34.04	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654992	N	ODP CORPORATION	$	49.64	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654993	N	ODP CORPORATION	$	22.84	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654994	N	ODP CORPORATION	$	97.92	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654995	N	ODP CORPORATION	$	152.57	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2654996	N	HENRY SCHEIN INC	$	4,919.48	4/10/2024	4/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2654997	N	LINDE GAS & EQUIPMENT INC	$	103.29	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654998	N	SIGMA-ALDRICH INC	$	595.20	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2654999	N	FISHER SCIENTIFIC COMPANY LLC	$	342.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655000	N	HENRY SCHEIN INC	$	6,340.68	4/10/2024	4/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655001	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,479.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655002	N	FT TRAVEL/TRAVEL CUTS/FROSCH STUDENT TRAVEL	$	10,040.00	4/10/2024	4/10/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR

2024	P2655003	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	1,494.14	4/10/2024	4/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2655004	N	SIGMA-ALDRICH INC	$	314.28	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655005	N	SIGMA-ALDRICH INC	$	133.40	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655006	N	FISHER SCIENTIFIC COMPANY LLC	$	4,744.61	4/10/2024	4/10/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2655007	N	CHAMPIONSHIP ANALYTICS INC	$	20,000.00	4/10/2024	4/10/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2655008	N	FISHER SCIENTIFIC COMPANY LLC	$	621.13	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655009	N	QUARTZY INC	$	51.39	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655010	N	CAYMAN CHEMICAL CO INC	$	550.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655011	N	A2B CHEM LLC	$	745.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655012	N	VWR FUNDING INC	$	431.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655013	N	FISHER SCIENTIFIC COMPANY LLC	$	574.99	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655014	N	SCHINDLER ELEVATOR CORPORATION	$	6,022.00	4/10/2024	4/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2655015	N	RAPID REPRODUCTIONS INC	$	92.15	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655016	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	2,473.00	4/10/2024	4/10/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2655017	N	SIGMA-ALDRICH INC	$	818.40	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655018	N	ESCO TECHNOLOGIES INCORPORATED	$	65,948.00	4/10/2024	4/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2655019	N	CDW LLC	$	25.65	4/10/2024	4/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655020	N	CDW LLC	$	566.50	4/10/2024	4/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655021	N	FUSE TECHNICAL GROUP LLC	$	30,000.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655022	N	FUSE TECHNICAL GROUP LLC	$	90,000.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655023	N	BRABAZON PUMPE COMPANY LTD	$	660.06	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655024	N	ADVANCED AUDIO & LIGHTING SYSTEMS INCORPORATED	$	3,539.02	4/10/2024	4/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2655025	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	70.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655026	N	STEMCELL TECHNOLOGIES INC	$	396.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655027	N	USA SCIENTIFIC INCORPORATED	$	387.20	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655028	C	DEVELOPMENT CUBED SOFTWARE INC/MARCHINGORDER	$	69,094.39	4/10/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655029	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	22.40	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655030	N	MIDWEST SCIENTIFIC/MIDSCI	$	137.72	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655031	N	ODP CORPORATION	$	362.03	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655033	N	CAYMAN CHEMICAL CO INC	$	309.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655034	N	SIGMA-ALDRICH INC	$	51.58	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655035	N	WW GRAINGER INC/GRAINGER	$	375.72	4/10/2024	4/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655036	N	VWR FUNDING INC	$	1,644.10	4/10/2024	4/10/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2655037	N	WW GRAINGER INC/GRAINGER	$	648.48	4/10/2024	4/10/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2655039	N	VWR FUNDING INC	$	1,764.62	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655040	N	SIGMA-ALDRICH INC	$	2,356.88	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655041	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,883.60	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655042	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	105.60	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655043	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	673.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655044	N	NPOP INC/NICK'S PAINTS	$	69.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655045	N	VWR FUNDING INC	$	174.99	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655046	N	FISHER SCIENTIFIC COMPANY LLC	$	650.80	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655047	N	PEORIA CHARTER COACH COMPANY	$	1,875.00	4/10/2024	4/10/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2655048	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,240.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655049	N	ALLSTEEL INC	$	14,976.44	4/10/2024	4/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2655050	N	MEDTRONIC USA INC	$	46,302.00	4/10/2024	4/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2655051	N	BECKMAN COULTER INC	$	12.70	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655052	N	FISHER SCIENTIFIC COMPANY LLC	$	150.97	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655053	N	ODP CORPORATION	$	54.72	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655054	N	ODP CORPORATION	$	67.77	4/10/2024	4/10/2024 FOOD SUPPLIES
2024	P2655055	N	DAVE PURCHASE PROJECT/NASEN	$	2,002.19	4/10/2024	4/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655057	N	SCHMUCKER	$	1,140.00	4/10/2024	4/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655058	N	FISHER SCIENTIFIC COMPANY LLC	$	95.16	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655059	N	SHOES FOR CREWS LLC	$	45.98	4/10/2024	4/10/2024 WEARING APPAREL SUPPLIES
2024	P2655060	N	FISHER SCIENTIFIC COMPANY LLC	$	192.48	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655061	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	87,112.50	4/10/2024	4/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2655062	N	COLORID LLC	$	525.00	4/10/2024	4/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655063	N	NEUCO INC	$	1,571.50	4/10/2024	4/10/2024 NC MACHINERY&IMPLEMENTS $100-$2499

2024	P2655064	N	CDW LLC	$	690.36	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655065	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	1,444.80	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655066	N	AARON CHEMICALS LLC	$	193.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655067	N	ODP CORPORATION	$	66.68	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655068	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	4,352.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655069	N	SIGMA-ALDRICH INC	$	638.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655070	N	FISHER SCIENTIFIC COMPANY LLC	$	1,673.56	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655071	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	39.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655072	N	LABMETRICS INCORPORATED	$	270.00	4/10/2024	4/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655073	N	CHEMGLASS LIFE SCIENCES LLC	$	566.72	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655074	N	ODP CORPORATION	$	58.36	4/10/2024	4/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655075	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	541.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655076	N	VWR FUNDING INC	$	181.05	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655077	N	VWR FUNDING INC	$	93.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655078	N	FISHER SCIENTIFIC COMPANY LLC	$	73.30	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655079	N	PACE SYSTEMS INC	$	679.00	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655080	N	ODP CORPORATION	$	10.39	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655081	N	ARTHREX INCORPORATED	$	275.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655082	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	15,775.07	4/10/2024	4/10/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2655083	N	DIGI-KEY CORPORATION	$	1,231.69	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655084	N	ODP CORPORATION	$	31.07	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655085	N	SIGMA-ALDRICH INC	$	84.06	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655086	N	ODP CORPORATION	$	198.12	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655087	N	AMERICAN PRECISION SUPPLY INC	$	965.86	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655088	N	KIRBY RISK CORPORATION	$	118.29	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655089	N	ODP CORPORATION	$	19.91	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655090	N	ODP CORPORATION	$	20.80	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655091	N	TEN BEARS HOLDING LLC/STARVED ROCK LODGE & CONFERENCE CENTER	$	3,424.08	4/8/2024	4/8/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2655092	N	CAREER SOFT LLC	$	7,000.00	4/10/2024	4/10/2024	COMPUTER SOFTWARE
2024	P2655093	N	ODP CORPORATION	$	59.59	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655094	N	WW GRAINGER INC/GRAINGER	$	70.00	4/10/2024	4/10/2024	SMALL TOOLS <$100
2024	P2655095	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	522.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655096	N	QUARTZY INC	$	304.22	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655097	N	LAYSAN BIO INCORPORATED	$	340.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655098	N	FISHER SCIENTIFIC COMPANY LLC	$	232.63	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655099	N	FISHER SCIENTIFIC COMPANY LLC	$	255.80	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655100	N	ADDGENE INCORPORATED	$	1,980.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655101	N	ODP CORPORATION	$	5.88	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655102	N	SMI TRS OPCO LLC	$	3,600.00	4/10/2024	4/10/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2655103	N	PEET	$	40,000.00	4/10/2024	4/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2655104	N	ODP CORPORATION	$	38.91	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655105	N	KAESER & BLAIR INCORPORATED	$	8,406.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655106	N	WW GRAINGER INC/GRAINGER	$	123.91	4/10/2024	4/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2655107	N	TWIST BIOSCIENCE CORPORATION	$	229.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655108	N	ABCAM INCORPORATED	$	1,130.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655109	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,279.35	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655110	N	WW GRAINGER INC/GRAINGER	$	215.68	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655111	N	WW GRAINGER INC/GRAINGER	$	105.61	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655112	N	GE HEALTHCARE IITS USA CORPORATION	$	53,218.98	4/10/2024	4/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2655113	N	BIOLEGEND INCORPORATED	$	498.10	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655114	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	4/10/2024	4/10/2024	BOOK BINDING/PROCESSING
2024	P2655115	N	FISHER SCIENTIFIC COMPANY LLC	$	451.16	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655116	N	KROESCHELL SERVICE INCORPORATED	$	65,110.00	4/10/2024	4/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2655117	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655118	N	MCKESSON CORPORATION	$	50,000.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655119	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	143.99	4/10/2024	4/10/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2655120	N	ALLSTEEL INC	$	14,977.60	4/10/2024	4/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2655121	N	MICRO AIR INC	$	36.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE

2024	P2655122	N	CARL ZEISS INC	$	16,552.80	4/10/2024	4/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2655123	N	CDW LLC	$	2,069.60	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655124	C	BLUE PLATE CATERING LTD	$	12,217.25	4/10/2024	5/6/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2655125	N	CLO VIRTUAL FASHION LLC	$	500.00	4/10/2024	4/10/2024	COMPUTER SOFTWARE
2024	P2655126	N	ODP CORPORATION	$	26.70	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655127	N	FISHER SCIENTIFIC COMPANY LLC	$	57.86	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655128	N	ODP CORPORATION	$	35.54	4/10/2024	4/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655129	N	ODP CORPORATION	$	46.37	4/10/2024	4/10/2024	FOOD SUPPLIES
2024	P2655130	N	BIO-RAD LABORATORIES INC	$	682.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655131	N	ODP CORPORATION	$	61.46	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655132	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	7,076.16	4/10/2024	4/10/2024	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2655133	N	ODP CORPORATION	$	34.86	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655134	N	ODP CORPORATION	$	38.60	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655135	N	ODP CORPORATION	$	71.70	4/10/2024	4/10/2024	FOOD SUPPLIES
2024	P2655136	N	CLARKE CONTAINER	$	152.88	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655137	C	NEMO INVESTMENT VEHICLE SA/RADISSON BLU BUCHAREST	$	3,274.85	4/10/2024	6/4/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2655138	N	FISHER SCIENTIFIC COMPANY LLC	$	701.06	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655139	N	ANDERSON LOCK COMPANY LTD	$	4,197.60	4/10/2024	4/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655140	N	COUNTRY ARBORS NURSERY INC	$	7,192.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655141	N	ODP CORPORATION	$	74.86	4/10/2024	4/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2655142	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,518.96	4/10/2024	4/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655143	N	LIFE TECHNOLOGIES CORPORATION	$	1,601.76	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655144	N	ANDERSON LOCK COMPANY LTD	$	4,984.87	4/10/2024	4/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655145	N	ODP CORPORATION	$	63.93	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655147	N	CDW LLC	$	477.87	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655150	N	FISHER SCIENTIFIC COMPANY LLC	$	832.57	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655151	N	LINDE GAS & EQUIPMENT INC	$	54.82	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655152	N	SIGMA-ALDRICH INC	$	65.36	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655153	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655154	N	VWR FUNDING INC	$	706.96	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655155	N	FISHER SCIENTIFIC COMPANY LLC	$	185.20	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655156	N	VWR FUNDING INC	$	18.05	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655157	N	FISHER SCIENTIFIC COMPANY LLC	$	788.61	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655158	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655159	N	FISHER SCIENTIFIC COMPANY LLC	$	650.77	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655160	N	SIGMA-ALDRICH INC	$	228.73	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655161	N	FISHER SCIENTIFIC COMPANY LLC	$	714.70	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655162	N	FISHER SCIENTIFIC COMPANY LLC	$	1,269.44	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655163	N	SIGMA-ALDRICH INC	$	415.04	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655164	N	ODP CORPORATION	$	92.38	4/10/2024	4/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2655165	N	ODP CORPORATION	$	180.55	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655166	N	AMERICA TO GO LLC	$	126.17	4/10/2024	4/10/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2655167	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	525.00	4/10/2024	4/10/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2655168	N	3M COMPANY	$	795.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655169	N	VWR FUNDING INC	$	103.45	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655170	N	MSE SUPPLIES LLC	$	59.90	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655172	N	MCMASTER-CARR SUPPLY COMPANY	$	9.31	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655173	N	SIGMA-ALDRICH INC	$	63.93	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655174	N	ODP CORPORATION	$	42.21	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655175	N	ODP CORPORATION	$	45.07	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655176	N	DAVIS	$	300.00	4/10/2024	4/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655177	N	FISHER SCIENTIFIC COMPANY LLC	$	1,742.86	4/10/2024	4/10/2024	WEARING APPAREL SUPPLIES
2024	P2655178	N	AREMCO PRODUCTS INC	$	250.34	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655179	N	CDW LLC	$	728.00	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655180	N	CDW LLC	$	178.14	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655181	N	ODP CORPORATION	$	213.74	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655182	N	THORLABS INCORPORATED	$	236.40	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655183	N	WEBSTER ELECTRIC CO	$	7,775.00	4/10/2024	4/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2655184	N	CAMPUSOPTICS	$	5,000.00	4/10/2024	4/10/2024	COMPUTER SOFTWARE
2024	P2655185	N	SCHOOL HEALTH CORPORATION	$	5,175.00	4/10/2024	4/10/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2655186	N	ODP CORPORATION	$	46.48	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655187	N	ODP CORPORATION	$	17.51	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655188	N	CDW LLC	$	380.65	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655189	N	CDW LLC	$	1,986.89	4/10/2024	4/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2655190	N	SCHOOL HEALTH CORPORATION	$	2,005.18	4/10/2024	4/10/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2655191	N	ODP CORPORATION	$	135.00	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655192	N	ODP CORPORATION	$	238.81	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655193	N	CDW LLC	$	1,046.87	4/10/2024	4/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2655194	N	CDW LLC	$	84.38	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655195	N	NEW ENGLAND BIOLABS INC	$	440.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655196	N	EJ WELCH CO INC/TOOLS 4 FLOORING	$	434.10	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655197	N	FISHER SCIENTIFIC COMPANY LLC	$	10.98	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655198	N	IDNA GENETICS LTD	$	970.56	4/10/2024	4/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655199	N	WESTERN STATES SALES INCORPORATED/CLEANROOM WORLD	$	67.25	4/10/2024	4/10/2024	WEARING APPAREL SUPPLIES
2024	P2655200	N	NPOP INC/NICK'S PAINTS	$	267.00	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655201	N	VWR FUNDING INC	$	269.29	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655202	N	FASTENERS ETC INCORPORATED	$	312.75	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655203	N	VWR FUNDING INC	$	114.87	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655204	N	MODAL SHOP INCORPORATED	$	293.25	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655205	N	ODP CORPORATION	$	17.26	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655206	N	AMERICAN PRECISION SUPPLY INC	$	389.76	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655207	N	FASTENAL COMPANY	$	166.62	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655208	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15,585.38	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655209	N	ODP CORPORATION	$	200.07	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655210	N	ODP CORPORATION	$	238.18	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655211	N	ODP CORPORATION	$	89.26	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655212	N	MALVERN PANALYTICAL INCORPORATED	$	474.00	4/10/2024	4/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2655213	N	SIGMA-ALDRICH INC	$	86.40	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655214	N	RF COAX INC	$	484.00	4/10/2024	4/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2655215	N	WW GRAINGER INC/GRAINGER	$	363.80	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655216	N	CDW LLC	$	13.07	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655217	N	ODP CORPORATION	$	41.41	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655218	N	ODP CORPORATION	$	75.03	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655219	N	FISHER SCIENTIFIC COMPANY LLC	$	340.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655220	N	CDW LLC	$	397.29	4/10/2024	4/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2655221	N	BIO-RAD LABORATORIES INC	$	154.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655222	N	SIGMA-ALDRICH INC	$	982.69	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655223	N	FISHER SCIENTIFIC COMPANY LLC	$	170.46	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655224	N	ODP CORPORATION	$	48.03	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655225	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,427.20	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655226	N	VWR FUNDING INC	$	37.79	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655227	N	GENSCRIPT USA INCORPORATED	$	200.29	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655228	N	FISHER SCIENTIFIC COMPANY LLC	$	2,470.22	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655229	N	WW GRAINGER INC/GRAINGER	$	156.96	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655230	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	184.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655231	N	FISHER SCIENTIFIC COMPANY LLC	$	614.80	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655232	N	FISHER SCIENTIFIC COMPANY LLC	$	194.26	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655233	N	WW GRAINGER INC/GRAINGER	$	350.64	4/10/2024	4/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655234	N	BIO-RAD LABORATORIES INC	$	340.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655235	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,104.00	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655236	N	MECCOR INDUSTRIES LTD	$	2,381.00	4/10/2024	4/10/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2655237	N	WW GRAINGER INC/GRAINGER	$	389.44	4/10/2024	4/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2655238	N	MCMASTER-CARR SUPPLY COMPANY	$	33.69	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655239	N	NEW ENGLAND BIOLABS INC	$	448.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655240	N	PLASMIDSAURUS INC	$	30.00	4/10/2024	4/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655241	N	FISHER SCIENTIFIC COMPANY LLC	$	381.48	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2655242	N	QUINCY COMPRESSOR LLC	$	383.20	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655243	N	ODP CORPORATION	$	27.06	4/10/2024	4/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655244	N	SIGMA-ALDRICH INC	$	117.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655245	N	ODP CORPORATION	$	45.58	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655246	N	CDW LLC	$	614.85	4/10/2024	4/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655247	N	MINER	$	1,150.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655248	N	MIDWEST COMPUTER PRODUCTS INC	$	3,043.09	4/10/2024	4/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2655249	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	25,740.00	4/10/2024	4/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655250	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	156.52	4/10/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655251	N	FISHER SCIENTIFIC COMPANY LLC	$	50.67	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655252	N	MCMASTER-CARR SUPPLY COMPANY	$	64.62	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655253	N	ODP CORPORATION	$	128.79	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655254	N	COMPONENT SUPPLY COMPANY	$	79.48	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655255	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,013.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655256	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	585.98	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655257	N	ODP CORPORATION	$	27.99	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655258	N	ODP CORPORATION	$	87.61	4/10/2024	4/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655259	N	ODP CORPORATION	$	346.15	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655260	N	ODP CORPORATION	$	111.51	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655261	N	ODP CORPORATION	$	75.17	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655262	N	FISHER SCIENTIFIC COMPANY LLC	$	718.44	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655263	C	CAREFUSION 2200 INCORPORATED	$	269.52	4/10/2024	5/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655264	N	LENOVO (UNITED STATES) INC	$	148.60	4/10/2024	4/10/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2655265	N	MEDLINE INDUSTRIES LP	$	189.78	4/10/2024	4/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655266	N	CDW LLC	$	1,033.57	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655267	N	INTEGRATED DNA TECHNOLOGIES INC	$	34.80	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655268	N	WW GRAINGER INC/GRAINGER	$	74.13	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655269	N	ODP CORPORATION	$	268.16	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655270	N	ODP CORPORATION	$	24.26	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655271	N	FISHER SCIENTIFIC COMPANY LLC	$	177.10	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655272	N	TWIST BIOSCIENCE CORPORATION	$	2,292.16	4/10/2024	4/10/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2655273	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,345.25	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655274	N	ODP CORPORATION	$	672.90	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655275	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,601.79	4/10/2024	4/10/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2655276	N	10X GENOMICS INCORPORATED	$	7,100.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655277	N	WW GRAINGER INC/GRAINGER	$	33.57	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655278	C	CATHERINE WOFFORD DBA CATHERINE WOFFORD PHOTOGRAPHY	$	800.00	4/10/2024	4/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655279	N	VWR FUNDING INC	$	935.33	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655280	N	ILMO PRODUCTS COMPANY	$	504.45	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655281	N	AND SO IT BEGINS INSIGHTS PLLC	$	3,000.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655282	N	CHEMGLASS LIFE SCIENCES LLC	$	1,779.42	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655283	N	ALL AMERICAN SPEAKERS BUREAU LLC	$	8,000.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655284	N	ODP CORPORATION	$	25.08	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655285	N	SKIDMORE COLLEGE	$	440.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655286	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	85.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655287	N	ILMO PRODUCTS COMPANY	$	504.46	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655288	N	ODP CORPORATION	$	761.37	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655289	N	KAFKA GRANITE LLC	$	4,368.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655290	N	RAVE WIRELESS INCORPORATED/RAVE MOBILE SAFETY	$	99,312.00	4/10/2024	4/10/2024 COMPUTER SOFTWARE
2024	P2655291	N	ODP CORPORATION	$	31.68	4/10/2024	4/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2655292	N	INVERIS TRAINING SOLUTIONS INC	$	2,960.60	4/10/2024	4/10/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2655293	N	FISHER SCIENTIFIC COMPANY LLC	$	61,501.14	4/10/2024	4/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2655294	N	INTER-CITY SUPPLY COMPANY INC	$	17,653.31	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655296	N	SIGMA-ALDRICH INC	$	201.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655297	N	SP INDUSTRIES INC	$	1,425.35	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655298	N	ODP CORPORATION	$	115.60	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655299	N	CARL ZEISS INC	$	579,779.00	4/10/2024	4/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2655300	N	ODP CORPORATION	$	185.02	4/10/2024	4/10/2024 OFFICE SUPPLIES

2024	P2655301	N	THOMPSON-MCCLELLAN INCORPORATED	$	1,281.50	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655302	N	OMEGA BIO-TEK INC	$	280.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655303	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	36.83	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655304	N	EDMUND OPTICS INC	$	284.13	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655305	N	ALLSTEEL INC	$	1,765.14	4/10/2024	4/10/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2655306	N	DRAEGER INCORPORATED	$	8,588.43	4/10/2024	4/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655307	N	ALLSTEEL INC	$	427.22	4/10/2024	4/10/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2655308	N	ODP CORPORATION	$	198.24	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655309	N	ODP CORPORATION	$	543.83	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655310	N	MOHLER	$	300.00	4/10/2024	4/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655311	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	2,737.20	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655312	N	BADGER DAYLIGHTING CORP	$	4,425.16	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655313	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	623.70	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655314	N	ODP CORPORATION	$	133.55	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655315	N	ODP CORPORATION	$	306.56	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655316	N	ULINE INCORPORATED	$	337.95	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655317	N	CDW LLC	$	3,295.85	4/10/2024	4/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655318	N	ARTICULATE GLOBAL LLC	$	737.68	4/10/2024	4/10/2024 COMPUTER SOFTWARE
2024	P2655319	N	ODP CORPORATION	$	3.18	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655320	N	MCWILLIAMS ELECTRIC COMPANY INC	$	3,975.00	4/10/2024	4/10/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2655321	N	ODP CORPORATION	$	47.77	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655322	N	RADWELL INTERNATIONAL INCORPORATED	$	4,285.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655323	N	ODP CORPORATION	$	34.93	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655324	N	FISHER SCIENTIFIC COMPANY LLC	$	641.77	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655326	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	324.00	4/10/2024	5/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2655327	N	ALLSTEEL INC	$	798.30	4/10/2024	4/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2655328	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	4/10/2024	4/10/2024 BOOK BINDING/PROCESSING
2024	P2655329	N	ODP CORPORATION	$	108.65	4/10/2024	4/10/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2655330	N	TECHNOLOGY FOR ENERGY CORPORATION	$	1,145.73	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655331	N	ERC DELIVERY SERVICE INCORPORATED	$	225.00	4/10/2024	4/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655332	N	AMERICA TO GO LLC	$	350.64	4/10/2024	4/10/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2655333	N	CDW LLC	$	8.79	4/10/2024	4/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655334	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	13,497.04	4/10/2024	4/10/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2655335	N	ROSELAND INDUSTRIES INC/ABBOTT PARTY RENTAL	$	3,024.00	4/10/2024	4/10/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2655336	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,137.07	4/10/2024	4/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655337	N	ODP CORPORATION	$	147.72	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655338	N	ODP CORPORATION	$	31.62	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655339	N	R&D SYSTEMS INC	$	1,302.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655340	N	ODP CORPORATION	$	33.02	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655341	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	165.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655342	N	FISHER SCIENTIFIC COMPANY LLC	$	814.43	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655343	N	USA SCIENTIFIC INCORPORATED	$	558.96	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655344	N	CRS HOSPITALITY LLC	$	1,790.00	4/10/2024	4/10/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2655345	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	56.11	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655346	N	ODP CORPORATION	$	514.80	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655347	N	PROFORM TECHNOLOGIES INC	$	9,636.00	4/10/2024	4/10/2024 PRINTING - EXTERNAL VENDOR
2024	P2655348	N	ODP CORPORATION	$	67.21	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655349	N	CDW LLC	$	2,870.01	4/10/2024	4/10/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2655350	N	CDW LLC	$	238.74	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655351	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	490.43	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655352	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	591.99	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655353	N	ODP CORPORATION	$	9.66	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655354	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	10,000.00	4/10/2024	5/23/2024 COMPUTER SOFTWARE
2024	P2655355	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	53.70	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655356	N	ODP CORPORATION	$	31.34	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655357	N	GRAYBAR	$	1,709.40	4/10/2024	4/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2655358	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	956.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655359	N	WW GRAINGER INC/GRAINGER	$	92.20	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE

2024	P2655360	N	FISHER SCIENTIFIC COMPANY LLC	$	218.27	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655361	N	ODP CORPORATION	$	5.71	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655362	N	SIGMA-ALDRICH INC	$	237.52	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655363	N	SCHIMBERG COMPANY	$	184.48	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655364	N	ODP CORPORATION	$	11.79	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655365	N	ODP CORPORATION	$	202.73	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655366	N	ODP CORPORATION	$	97.14	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655367	N	ABCAM INCORPORATED	$	615.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655368	N	DOT SCIENTIFIC INC	$	148.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655369	N	SNPSAURUS LLC	$	150.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655370	N	NOVAMED INC	$	625.00	4/10/2024	4/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2655371	N	ODP CORPORATION	$	109.57	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655372	N	ODP CORPORATION	$	29.02	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655373	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	2,250.00	4/10/2024	4/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655374	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	9,167.69	4/10/2024	4/10/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2655375	N	NOVAMED INC	$	699.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655376	N	ODP CORPORATION	$	194.23	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655377	C	FIRST COS LLC/SHERATON HOTEL ROSEMONT	$	9,776.32	4/10/2024	5/3/2024 OFFICE SUPPLIES
2024	P2655378	N	MITY-LITE INC	$	481.00	4/10/2024	4/10/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2655379	N	GCX CORPORATION	$	250.00	4/10/2024	4/10/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2655380	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	996.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655381	N	CDW LLC	$	61.71	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655383	N	ODP CORPORATION	$	38.04	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655384	N	ODP CORPORATION	$	18.50	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655385	N	CDW LLC	$	497.24	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655386	N	CDW LLC	$	51.44	4/10/2024	4/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655387	N	BLUE SKY MARKETING GROUP	$	22,396.00	4/10/2024	4/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655388	N	FISHER SCIENTIFIC COMPANY LLC	$	90.40	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655389	N	ODP CORPORATION	$	275.12	4/10/2024	4/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655390	N	ULINE INCORPORATED	$	64.80	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655391	N	CDW LLC	$	213.36	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655392	N	ODP CORPORATION	$	448.20	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655393	N	CDW LLC	$	131.10	4/10/2024	4/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655394	N	NORTHWESTERN UNIVERSITY	$	239.50	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655395	N	LINDE GAS & EQUIPMENT INC	$	50.65	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655396	N	FISHER SCIENTIFIC COMPANY LLC	$	477.80	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655397	N	SIGMA-ALDRICH INC	$	173.53	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655398	N	WW GRAINGER INC/GRAINGER	$	1,047.27	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655399	N	WW GRAINGER INC/GRAINGER	$	1,110.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655400	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	687.00	4/10/2024	4/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655401	N	SIGMA-ALDRICH INC	$	367.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655402	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	324.24	4/10/2024	4/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2655403	N	CDW LLC	$	24.36	4/10/2024	4/10/2024 LIBRARY SUPPLIES
2024	P2655404	N	ODP CORPORATION	$	18.14	4/10/2024	4/10/2024 LIBRARY SUPPLIES
2024	P2655405	N	ODP CORPORATION	$	59.62	4/10/2024	4/10/2024 LIBRARY SUPPLIES
2024	P2655406	N	FISHER SCIENTIFIC COMPANY LLC	$	975.97	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655407	N	SIGMA-ALDRICH INC	$	250.28	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655408	N	PARVIN-CLAUSS SIGN COMPANY INC	$	912.00	4/10/2024	4/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2655409	N	CDW LLC	$	92.32	4/10/2024	4/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655410	N	CAYMAN CHEMICAL CO INC	$	209.00	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655411	N	VWR FUNDING INC	$	214.63	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655412	N	NETA SCIENTIFIC INC	$	389.25	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655413	N	WW GRAINGER INC/GRAINGER	$	12.24	4/10/2024	4/10/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2655414	N	ODP CORPORATION	$	27.68	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655415	N	CDW LLC	$	731.31	4/10/2024	4/10/2024 OFFICE SUPPLIES
2024	P2655416	N	ODP CORPORATION	$	284.99	4/10/2024	4/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2655417	N	SANTA CRUZ BIOTECHNOLOGY INC	$	222.71	4/10/2024	4/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655418	N	CDW LLC	$	40.99	4/10/2024	4/10/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2655419	N	WW GRAINGER INC/GRAINGER	$	39.67	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655420	N	SIGMA-ALDRICH INC	$	123.75	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655421	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	16.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655422	N	SIGMA-ALDRICH INC	$	55.35	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655423	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	920.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655424	N	EKLA CORPORATION	$	1,353.60	4/10/2024	4/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655425	N	MCMASTER-CARR SUPPLY COMPANY	$	128.05	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655426	N	ODP CORPORATION	$	97.12	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655427	N	ODP CORPORATION	$	24.70	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655428	N	ODP CORPORATION	$	30.06	4/10/2024	4/10/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2655429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655430	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	358.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655431	N	MEDLINE INDUSTRIES LP	$	2,793.66	4/10/2024	4/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655432	C	ZORO TOOLS INC/ZORO	$	69.85	4/10/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655433	N	CORBIN CLINICAL RESOURCES	$	4,000.00	4/10/2024	4/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655434	N	LAKE COUNTY REGIONAL OFFICE OF EDUCATION 34	$	10,200.00	4/10/2024	4/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2655435	N	VWR FUNDING INC	$	5.70	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655436	N	JOHNSON FLOOR COMPANY INC	$	2,302.03	4/10/2024	4/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655437	N	FISHER SCIENTIFIC COMPANY LLC	$	209.67	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655438	N	ODP CORPORATION	$	139.59	4/10/2024	4/10/2024	LIBRARY SUPPLIES
2024	P2655439	N	MEDICO-MART INC	$	14,042.27	4/10/2024	4/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655440	N	ODP CORPORATION	$	12.80	4/10/2024	4/10/2024	LIBRARY SUPPLIES
2024	P2655441	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655442	N	MERCYHEALTH DEVELOPMENT FOUNDATION	$	2,500.00	4/10/2024	4/10/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2655443	N	ODP CORPORATION	$	325.55	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655444	N	HEALTH CARE LOGISTICS INCORPORATED	$	45,000.00	4/10/2024	4/10/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2655445	N	ODP CORPORATION	$	66.04	4/10/2024	4/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655446	N	ALKALI SCIENTIFIC	$	199.99	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655447	N	HH OFFICE INCORPORATED/ROGARDS OFFICE PLUS	$	11,008.47	4/10/2024	4/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2655448	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	12,000.00	4/10/2024	4/10/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2655449	N	INSPIRING TECHNOLOGIES CORPORATION	$	85,000.00	4/10/2024	4/10/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2655450	N	NCS PEARSON INC	$	2,322.60	4/10/2024	4/10/2024	PRINTING - EXTERNAL VENDOR
2024	P2655451	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	987.00	4/10/2024	4/10/2024	PRINTING - EXTERNAL VENDOR
2024	P2655452	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL SERVICES	$	468.00	4/10/2024	4/10/2024	PRINTING - EXTERNAL VENDOR
2024	P2655454	N	EHC INDUSTRIES INC	$	19,650.00	4/10/2024	4/10/2024	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2024	P2655455	N	BIG BELLY SOLAR LLC	$	14,455.56	4/10/2024	4/10/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2655456	N	ODP CORPORATION	$	63.49	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655457	N	FOX CORPORATION/WFLD TV WPWR TV & FLX	$	21,240.00	4/10/2024	4/10/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2655458	C	FOX CORPORATION/WFLD TV WPWR TV & FLX	$	35,489.28	4/10/2024	5/9/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2655459	N	ANKOM TECHNOLOGY	$	209.75	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655460	N	SIGMA-ALDRICH INC	$	196.14	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655461	N	ODP CORPORATION	$	37.15	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655462	N	WW GRAINGER INC/GRAINGER	$	55.40	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655463	N	ZOETIS US LLC	$	676.70	4/10/2024	4/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655464	N	ZOETIS US LLC	$	714.83	4/10/2024	4/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655465	N	FISHER SCIENTIFIC COMPANY LLC	$	561.60	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655466	N	VWR FUNDING INC	$	71.60	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655467	N	FISHER SCIENTIFIC COMPANY LLC	$	22.21	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655468	N	ODP CORPORATION	$	53.32	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655469	N	CDW LLC	$	159.54	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655470	N	PEPRO TECH INCORPORATED	$	3,114.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655471	N	THORLABS INCORPORATED	$	3,300.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655472	N	SIGMA-ALDRICH INC	$	79.29	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655473	C	NATIONAL LIFT TRUCK INC	$	1,750.00	4/10/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655474	N	HAMPTON RESEARCH CORPORATION	$	850.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655475	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	864.06	4/10/2024	4/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655477	N	VERATHON INCORPORATED	$	11,400.00	4/10/2024	4/10/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2655478	N	NICKELL	$	6,400.00	4/10/2024	4/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2655479	N	MCMASTER-CARR SUPPLY COMPANY	$	79.18	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655480	N	CDW LLC	$	403.26	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655481	N	DATAQ INSTRUMENTS INC	$	79.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655482	N	ODP CORPORATION	$	38.34	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655483	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	215.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655484	N	FISHER SCIENTIFIC COMPANY LLC	$	83.36	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655485	N	WW GRAINGER INC/GRAINGER	$	36.51	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655486	N	SYNPEPTIDE CO LTD	$	1,400.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655487	N	FISHER SCIENTIFIC COMPANY LLC	$	29.25	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655488	N	RS AMERICAS INC	$	425.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655489	N	VWR FUNDING INC	$	22.84	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655490	N	VWR FUNDING INC	$	293.48	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655491	N	LINDE GAS & EQUIPMENT INC	$	93.27	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655492	N	WW GRAINGER INC/GRAINGER	$	1.62	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655493	N	FISHER SCIENTIFIC COMPANY LLC	$	1,792.38	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655494	C	GOURMET 45 INCORPORATED	$	8,000.00	4/10/2024	5/6/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2655495	N	ODP CORPORATION	$	427.60	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655496	N	GT MOLECULAR INC	$	1,095.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655497	N	WW GRAINGER INC/GRAINGER	$	64.36	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655498	N	FISHER SCIENTIFIC COMPANY LLC	$	211.75	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655499	N	USA ANALYTICAL TECHNOLOGIES INC	$	372.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655500	N	UNION HOSPITALITY LLC	$	12,424.41	4/10/2024	4/10/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2655501	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655502	N	PROMEGA CORPORATION	$	1,725.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655503	C	EIS INTERMEDIATE HOLDINGS LLC	$	1,533.59	4/10/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655504	N	LANSDOWNE PUB OF ROSEMONT LLC/SALTWATER COASTAL GRILL	$	900.00	4/10/2024	4/10/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2655505	N	VICI METRONICS INCORPORATED	$	80.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655506	N	ODP CORPORATION	$	160.66	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655507	N	ODP CORPORATION	$	26.56	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655508	N	FISHER SCIENTIFIC COMPANY LLC	$	819.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655509	N	SIMON & SCHUSTER INC	$	30.74	4/10/2024	4/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655510	N	ODP CORPORATION	$	3.94	4/10/2024	4/10/2024	OFFICE SUPPLIES
2024	P2655511	N	ODP CORPORATION	$	159.98	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655512	N	FISHER SCIENTIFIC COMPANY LLC	$	44.42	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655513	N	WEBSTER ELECTRIC CO	$	2,375.00	4/10/2024	4/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2655515	N	NEUCO INC	$	683.12	4/10/2024	4/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655516	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	976.00	4/10/2024	4/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655517	N	ULINE INCORPORATED	$	2,464.00	4/10/2024	4/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655518	N	CDW LLC	$	1,150.50	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655519	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	750.53	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655520	N	CDW LLC	$	1,385.01	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655521	N	APPLE INCORPORATED	$	1,368.00	4/10/2024	4/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655522	N	FISHER SCIENTIFIC COMPANY LLC	$	57.34	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655523	N	SIGMA-ALDRICH INC	$	7.95	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655524	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	10,474.94	4/10/2024	4/10/2024	PRINTING - EXTERNAL VENDOR
2024	P2655525	N	WW GRAINGER INC/GRAINGER	$	127.58	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655526	N	MCMASTER-CARR SUPPLY COMPANY	$	406.42	4/10/2024	4/10/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2655527	N	ACROSS INTERNATIONAL LLC	$	49.50	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655528	N	FISHER SCIENTIFIC COMPANY LLC	$	588.00	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655529	N	CDW LLC	$	480.20	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655530	C	NOVAMED INC	$	745.00	4/10/2024	4/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655533	N	CDW LLC	$	24.53	4/10/2024	4/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655534	N	WW GRAINGER INC/GRAINGER	$	134.44	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655536	N	WALTON WEBCASTING LLC	$	750.00	4/10/2024	4/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655537	N	NOVAMED INC	$	740.00	4/10/2024	4/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655538	N	SCHUBERT & SALZER INC	$	9,509.40	4/10/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655539	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	3,256.00	4/10/2024	4/10/2024	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2655540	N	WW GRAINGER INC/GRAINGER	$	741.06	4/10/2024	4/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2655541	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	26,317.36	4/10/2024	4/10/2024 PRINTING - EXTERNAL VENDOR
2024	P2655544	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	710.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655545	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655546	N	HENRY SCHEIN INC	$	4,884.16	4/11/2024	4/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655547	N	CAYMAN CHEMICAL CO INC	$	388.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655548	N	VWR FUNDING INC	$	1,968.65	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655549	N	SIGMA-ALDRICH INC	$	4,320.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655550	N	VWR FUNDING INC	$	119.33	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655551	N	BIO-RAD LABORATORIES INC	$	457.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655552	N	SIGMA-ALDRICH INC	$	64.20	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655553	N	CDW LLC	$	12.45	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655554	N	EPPENDORF NORTH AMERICA INC	$	4,024.01	4/11/2024	4/11/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2655555	N	WEBSTER ELECTRIC CO	$	1,325.00	4/11/2024	4/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2655556	N	NEUCO INC	$	989.51	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655557	N	ANDERSON LOCK COMPANY LTD	$	813.66	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655558	N	ANDERSON LOCK COMPANY LTD	$	87.96	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655559	N	WW GRAINGER INC/GRAINGER	$	443.29	4/11/2024	4/11/2024 SMALL TOOLS <$100
2024	P2655560	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,305.19	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655561	N	WW GRAINGER INC/GRAINGER	$	7,943.00	4/11/2024	4/11/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2655562	N	NEUCO INC	$	945.30	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655563	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	285.70	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655564	N	WW GRAINGER INC/GRAINGER	$	448.84	4/11/2024	4/11/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2655565	N	WW GRAINGER INC/GRAINGER	$	8.29	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655566	N	WW GRAINGER INC/GRAINGER	$	94.40	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655567	N	NPOP INC/NICK'S PAINTS	$	11.25	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655568	N	NPOP INC/NICK'S PAINTS	$	34.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655569	N	NPOP INC/NICK'S PAINTS	$	172.15	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655570	N	NPOP INC/NICK'S PAINTS	$	147.50	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655571	N	ANDERSON LOCK COMPANY LTD	$	858.36	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655572	N	ANDERSON LOCK COMPANY LTD	$	813.66	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655573	N	RICHELIEU AMERICA LTD	$	111.64	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655574	N	WW GRAINGER INC/GRAINGER	$	84.88	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655575	N	ANDERSON LOCK COMPANY LTD	$	554.90	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655576	N	MCSHANE	$	850.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655577	N	BIO-RAD LABORATORIES INC	$	149.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655578	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	94.60	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655579	N	FISHER SCIENTIFIC COMPANY LLC	$	400.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655580	N	BIOLEGEND INCORPORATED	$	2,438.80	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655581	N	CDW LLC	$	50.52	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655582	N	RESEARCH DIETS INCORPORATED	$	987.50	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655583	N	FISHER SCIENTIFIC COMPANY LLC	$	700.16	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655584	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	23.86	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655585	N	CDW LLC	$	390.95	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655586	N	ODP CORPORATION	$	34.53	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655587	N	DRG INTERNATIONAL INCORPORATED	$	1,280.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655588	N	FISHER SCIENTIFIC COMPANY LLC	$	734.31	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655589	N	FISHER SCIENTIFIC COMPANY LLC	$	359.08	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655590	N	ODP CORPORATION	$	16.48	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655591	N	ODP CORPORATION	$	14.54	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655592	N	EKLA CORPORATION	$	898.00	4/11/2024	4/11/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2655593	N	FRESNEL PRISM AND LENS COMPANY	$	75.00	4/11/2024	4/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655594	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	2,195.00	4/11/2024	4/11/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2655595	N	ODP CORPORATION	$	19.98	4/11/2024	4/11/2024 LIBRARY SUPPLIES
2024	P2655596	N	ODP CORPORATION	$	16.13	4/11/2024	4/11/2024 LIBRARY SUPPLIES
2024	P2655597	N	SECURITY DOOR AND HARDWARE CO	$	5,680.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655599	N	MECHANICAL SALES INC/MECHANICAL SALES TECHNOLOGIES	$	982.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655600	N	ODP CORPORATION	$	481.52	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655601	N	ASWEETS GIRL LLC	$	2,760.00	4/11/2024	4/11/2024 BUSINESS MEAL - VENDOR PAYMENT

2024	P2655602	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	746.56	4/11/2024	4/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655603	N	BRICKS R US INC	$	29,900.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655604	N	ANIXTER INCORPORATED	$	2,673.44	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655605	N	WW GRAINGER INC/GRAINGER	$	91.38	4/11/2024	4/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655606	N	FISHER SCIENTIFIC COMPANY LLC	$	877.50	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655607	N	ODP CORPORATION	$	56.80	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655608	N	CAMPUS INK	$	6,798.30	4/11/2024	4/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655609	N	CITADEL INFORMATION MANAGEMENT	$	449.00	4/11/2024	4/11/2024 WASTE COLLECTION
2024	P2655610	N	ODP CORPORATION	$	71.22	4/11/2024	4/11/2024 FOOD SUPPLIES
2024	P2655611	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	402.36	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655612	N	ILLINI CONTRACTORS SUPPLY INC	$	870.53	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655613	N	CDW LLC	$	3,120.08	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655614	N	ILLINI CONTRACTORS SUPPLY INC	$	439.18	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655615	N	WW GRAINGER INC/GRAINGER	$	1,700.74	4/11/2024	4/11/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2655616	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	873.46	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655617	N	CONNOR COMPANY	$	148.30	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655619	N	ODP CORPORATION	$	134.39	4/11/2024	4/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2655620	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655621	N	FISHER SCIENTIFIC COMPANY LLC	$	976.37	4/11/2024	4/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2655622	N	UPKEEP MAINTENANCE SERVICE INC	$	8,728.00	4/11/2024	4/11/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2655623	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	330.00	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655624	N	TEAMWORK ENGLEWOOD	$	5,000.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655625	N	CHICAGO TRANSIT AUTHORITY	$	1,750.00	4/11/2024	4/11/2024 PARTICIPANT COSTS-NON-RESEARCH
2024	P2655626	N	ODP CORPORATION	$	41.96	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655627	N	CDW LLC	$	80.84	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655628	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	246.29	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655629	N	ROGERS SUPPLY CO INC	$	397.50	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655630	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	229.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655631	N	BACON & VAN BUSKIRK GLASS CO INC	$	450.80	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655632	N	PURE AIR TESTING INCORPORATED	$	1,175.00	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655633	N	CONTROLCO INCORPORATED	$	499.79	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655635	N	JUST UNIFORMS LLC	$	856.30	4/11/2024	4/11/2024 WEARING APPAREL SUPPLIES
2024	P2655637	N	INFORMA UK LIMITED	$	13,629.00	4/11/2024	4/11/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2655638	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655639	N	SIGMA-ALDRICH INC	$	145.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655641	N	OSF HEALTHCARE SYSTEM	$	2,500.00	4/11/2024	4/11/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2655643	N	FISHER SCIENTIFIC COMPANY LLC	$	224.61	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655644	N	VWR FUNDING INC	$	130.28	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655645	N	FISHER SCIENTIFIC COMPANY LLC	$	393.49	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655646	N	ODP CORPORATION	$	48.03	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655647	N	VWR FUNDING INC	$	70.58	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655648	N	CDW LLC	$	121.18	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655649	N	CDW LLC	$	22.07	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655650	N	NETA SCIENTIFIC INC	$	89.10	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655651	N	SELLECK CHEMICALS LLC	$	147.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655652	N	SIGMA-ALDRICH INC	$	21.24	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655653	N	RAYBIOTECH LIFE INC	$	831.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655654	N	CASTANG	$	300.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655655	N	GALT	$	250.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655656	N	FASTENERS ETC INCORPORATED	$	112.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655657	N	CDW LLC	$	145.33	4/11/2024	4/11/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2655658	N	CDW LLC	$	158.39	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655659	N	CDW LLC	$	79.16	4/11/2024	4/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655660	N	UG & CC LLC/URBANA COUNTRY CLUB	$	5,485.00	4/11/2024	4/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2655661	N	CDW LLC	$	1,911.49	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655662	N	CDW LLC	$	44.14	4/11/2024	4/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655663	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	33.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655664	N	EMD MILLIPORE CORPORATION	$	10,872.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2655665	N	AMERICAN PRECISION SUPPLY INC	$	266.04	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655666	N	WW GRAINGER INC/GRAINGER	$	1,083.20	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655667	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,133.74	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655668	N	HALLIBURTON ENERGY SERVICES INC	$	2,332.00	4/11/2024	4/11/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2655669	N	ODP CORPORATION	$	58.49	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655670	N	CONSTRUCTION SPECIALTIES INC TERM USE @04708987	$	2,274.00	4/11/2024	4/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2655671	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,628.92	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655672	N	AMERICAN PRECISION SUPPLY INC	$	183.57	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655673	N	MIDWESTERN EQUIPMENT LLC	$	26,000.00	4/10/2024	4/10/2024	CAP OTHER EQUIPMENT >$4999
2024	P2655677	N	ODP CORPORATION	$	184.27	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655678	N	MONMOUTH STORAGE	$	870.00	4/8/2024	4/8/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2655679	N	INTECH INNOVATIONS	$	1,500.00	4/11/2024	4/11/2024	COMPUTER SOFTWARE
2024	P2655680	N	SIGMA-ALDRICH INC	$	321.80	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655681	N	CDW LLC	$	436.91	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655682	N	ALLSTEEL INC	$	4,164.79	4/11/2024	4/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2655684	N	CDW LLC	$	436.91	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655685	N	ODP CORPORATION	$	32.64	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655686	N	VWR FUNDING INC	$	81.48	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655687	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,630.00	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655688	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	632.38	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655689	N	STRATUM RESERVOIR ISOTECH LLC	$	8,060.00	4/11/2024	4/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655691	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLUTIONS	$	1,069.28	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	392.00	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655693	N	ODP CORPORATION	$	27.35	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655694	N	NEW GENERATION RESEARCH INC	$	20,600.00	4/8/2024	4/8/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2655695	N	HELLER FORD SALES	$	83,518.03	4/11/2024	4/11/2024	CAP AUTOMOBILES >$4999
2024	P2655696	N	ODP CORPORATION	$	368.65	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655697	N	INTEGRATED DNA TECHNOLOGIES INC	$	24,230.74	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655698	N	SIGMA-ALDRICH INC	$	18.62	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655699	N	R&D SYSTEMS INC	$	24,813.02	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655700	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,254.80	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655701	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,482.00	4/11/2024	4/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2655702	N	ODP CORPORATION	$	282.22	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655703	N	CU HARDWARE COMPANY	$	1,005.09	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655704	N	FISHER SCIENTIFIC COMPANY LLC	$	272.71	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655705	N	ODP CORPORATION	$	386.25	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655706	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	16,283.76	4/11/2024	4/11/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2655707	N	CDW LLC	$	9,104.35	4/11/2024	4/11/2024	CAP IT EQUIPMENT >$4999
2024	P2655708	N	FISHER SCIENTIFIC COMPANY LLC	$	1,591.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655709	N	CHICAGO FOOD TRUCK HUB LLC	$	5,695.00	4/11/2024	4/11/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2655710	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	46.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655711	N	CDW LLC	$	87.76	4/11/2024	4/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655712	N	CDW LLC	$	88.04	4/11/2024	4/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655713	N	CDW LLC	$	10.24	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655714	N	INFORMA UK LIMITED	$	50.36	4/11/2024	4/11/2024	NON-LIBRARY BOOKS < $100
2024	P2655715	N	NOVAMED INC	$	300.00	4/11/2024	4/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2655716	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,185.12	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655717	N	CARL ZEISS INC	$	715.35	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655718	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655719	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,329.71	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655720	N	FISHER SCIENTIFIC COMPANY LLC	$	162.37	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655721	N	FISHER SCIENTIFIC COMPANY LLC	$	1,283.05	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655722	N	W NUHSBAUM INC	$	28,000.45	4/11/2024	4/11/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2655723	N	CDW LLC	$	1,659.12	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655724	N	ODP CORPORATION	$	104.62	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655725	N	WW GRAINGER INC/GRAINGER	$	57.14	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655726	N	MCMASTER-CARR SUPPLY COMPANY	$	10.82	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655727	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,601.95	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499

2024	P2655728	N	ODP CORPORATION	$ 85.24	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655729	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 83.70	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655730	N	CDW LLC	$ 57.39	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655731	N	MCMASTER-CARR SUPPLY COMPANY	$ 65.50	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655732	N	MCMASTER-CARR SUPPLY COMPANY	$ 53.92	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655733	N	MOUSER ELECTRONICS	$ 62.81	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655734	N	BURT PROCESS EQUIPMENT INCORPORATED	$ 3,607.32	4/11/2024	4/11/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2655735	N	VWR FUNDING INC	$ 275.09	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655736	N	FISHER SCIENTIFIC COMPANY LLC	$ 395.94	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655737	N	FASTENAL COMPANY	$ 95.22	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655738	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 9,589.50	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655739	N	WW GRAINGER INC/GRAINGER	$ 5,557.48	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655740	N	ELECTRONIC KNOWLEDGE INTERCHANGE CO/QUANT16	$ 42,000.00	4/11/2024	4/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2655741	N	ODP CORPORATION	$ 29.99	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655742	N	US ART COMPANY INC	$ 23,689.24	4/11/2024	4/11/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2655743	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$ 340.00	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655744	N	ODP CORPORATION	$ 201.95	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655745	N	FISHER SCIENTIFIC COMPANY LLC	$ 188.95	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655746	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 219.30	4/11/2024	6/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655747	N	INQUIRY EDITING LLC	$ 4,500.00	4/11/2024	4/11/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2655748	N	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SOLUTIONS INC	$ 14,650.00	4/11/2024	4/11/2024	COMPUTER SOFTWARE
2024	P2655749	N	SIGMA-ALDRICH INC	$ 133.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655750	N	BUNCH CONSULTING LLC	$ 25,000.00	4/11/2024	4/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655751	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$ 700.00	4/11/2024	4/11/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2655752	N	CDW LLC	$ 145.03	4/11/2024	4/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655753	N	FISHER SCIENTIFIC COMPANY LLC	$ 59.33	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655754	N	ODP CORPORATION	$ 10.14	4/11/2024	4/11/2024	FOOD SUPPLIES
2024	P2655755	N	FORMFACTOR INC	$ 3,400.00	4/11/2024	4/11/2024	COMPUTER SOFTWARE
2024	P2655756	N	BIG TEN CONFERENCE	$ 84.00	4/11/2024	4/11/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2655757	N	VWR FUNDING INC	$ 51.18	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655758	N	ODP CORPORATION	$ 327.28	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655759	N	GENESEE SCIENTIFIC CORPORATION	$ 40.95	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655760	N	WW GRAINGER INC/GRAINGER	$ 60.35	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655761	N	ZEIGLER FORD OF NORTH RIVERSIDE	$ 3,000.00	4/11/2024	4/11/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2655762	N	FISHER SCIENTIFIC COMPANY LLC	$ 129.22	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655766	N	WEBSTER ELECTRIC CO	$ 2,250.00	4/11/2024	4/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2655767	N	WEBSTER ELECTRIC CO	$ 750.00	4/11/2024	4/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2655768	N	CDW LLC	$ 861.81	4/11/2024	4/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2655769	C	NEWEGG BUSINESS INCORPORATED	$ 159.98	4/11/2024	5/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655770	N	FISHER SCIENTIFIC COMPANY LLC	$ 545.42	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655771	N	TAKARA BIO USA INCORPORATED	$ 799.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655772	N	SIGMA-ALDRICH INC	$ 324.25	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655773	N	SIGMA-ALDRICH INC	$ 508.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655774	N	ODP CORPORATION	$ 295.01	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655775	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,104.00	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655776	N	ODP CORPORATION	$ 294.25	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655777	N	ODP CORPORATION	$ 116.07	4/11/2024	4/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2655778	N	ODP CORPORATION	$ 29.18	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655779	N	FISHER SCIENTIFIC COMPANY LLC	$ 241.59	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655780	N	CDW LLC	$ 145.40	4/11/2024	4/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655781	N	SIGMA-ALDRICH INC	$ 109.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655782	N	TRANSENE COMPANY INC	$ 700.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655783	N	ODP CORPORATION	$ 39.51	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655784	N	ODP CORPORATION	$ 8.99	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655785	N	VWR FUNDING INC	$ 201.20	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655786	N	FISHER SCIENTIFIC COMPANY LLC	$ 617.29	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655787	N	CDW LLC	$ 40.39	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655788	N	CDW LLC	$ 43.32	4/11/2024	4/11/2024	OFFICE SUPPLIES

2024	P2655789	N	PLASMA ETCH INC	$ 525.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655790	N	FISHER SCIENTIFIC COMPANY LLC	$ 359.85	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655791	N	LINDE GAS & EQUIPMENT INC	$ 70.31	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655792	N	FISHER SCIENTIFIC COMPANY LLC	$ 303.83	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655793	N	ODP CORPORATION	$ 67.06	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655794	N	SINO BIOLOGICAL US INCORPORATED	$ 226.10	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655795	N	VWR FUNDING INC	$ 255.97	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655796	N	FISHER SCIENTIFIC COMPANY LLC	$ 133.93	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655797	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$ 806.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655798	N	VWR FUNDING INC	$ 101.85	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655799	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 312.68	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655800	N	CDW LLC	$ 350.58	4/11/2024	4/11/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2655801	N	KNOLL INCORPORATED	$ 4,941.52	4/11/2024	4/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2655802	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$ 379.80	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655803	N	ODP CORPORATION	$ 61.28	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655804	N	LINDE GAS & EQUIPMENT INC	$ 87.90	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655805	N	FISHER SCIENTIFIC COMPANY LLC	$ 410.62	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655806	N	FISHER SCIENTIFIC COMPANY LLC	$ 16.80	4/11/2024	4/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2655807	N	SIGMA-ALDRICH INC	$ 84.90	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655808	N	VWR FUNDING INC	$ 46.72	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655809	N	UJIMA UNITED LLC	$ 194,328.20	4/11/2024	4/11/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2655810	N	MCMASTER-CARR SUPPLY COMPANY	$ 136.22	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655811	N	LIFE TECHNOLOGIES CORPORATION	$ 8,883.00	4/11/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655812	N	FISHER SCIENTIFIC COMPANY LLC	$ 323.03	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655813	N	FISHER SCIENTIFIC COMPANY LLC	$ 403.42	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655814	N	BIOLOGIX RESEARCH COMPANY LLC	$ 952.02	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655815	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$ 436.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655816	N	SIGMA-ALDRICH INC	$ 59.22	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655817	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,487.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655818	N	NEWEGG BUSINESS INCORPORATED	$ 176.99	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655819	N	ULINE INCORPORATED	$ 145.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655820	N	FORMLABS INC	$ 298.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655821	N	MOUSER ELECTRONICS	$ 29.50	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655822	N	ODP CORPORATION	$ 139.88	4/11/2024	4/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655824	N	MCMASTER-CARR SUPPLY COMPANY	$ 329.64	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655825	N	APPS RUN THE WORLD	$ 15,000.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655826	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,375.12	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655827	N	APPLIED GENETICS LABORATORIES INC	$ 1,225.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655828	N	VASTA PTE LTD	$ 1,800.00	4/11/2024	4/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2655829	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,203.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655830	N	LEICA MICROSYSTEMS INC	$ 6,500.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655831	N	FISHER SCIENTIFIC COMPANY LLC	$ 697.15	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655832	N	BOEKEL INDUSTRIES INC/BOEKEL SCIENTIFIC	$ 368.62	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655833	N	SIGMA-ALDRICH INC	$ 475.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655834	N	CYAGEN BIOMODELS LLC	$ 1,856.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655835	N	ZORO TOOLS INC/ZORO	$ 50.53	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655836	N	SIGMA-ALDRICH INC	$ 73.90	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655837	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 92.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655838	N	FISHER SCIENTIFIC COMPANY LLC	$ 872.40	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655839	N	ODP CORPORATION	$ 285.06	4/11/2024	4/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2655840	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,110.87	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2655841	N	MIDWEST SCIENTIFIC/MIDSCI	$ 28.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655842	N	A2B CHEM LLC	$ 75.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655843	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,017.29	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655844	N	WW GRAINGER INC/GRAINGER	$ 241.40	4/11/2024	4/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655845	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,262.19	4/11/2024	4/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655846	N	VAULT FINE ART SERVICES LLC	$ 280.65	4/11/2024	4/11/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2655847	N	ODP CORPORATION	$ 157.96	4/11/2024	4/11/2024	OFFICE SUPPLIES

2024	P2655848	N	ODP CORPORATION	$	14.07	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655849	N	A JAMES ENTERPRISES LTD/AAA APPLIANCE SERVICE CENTER	$	1,061.77	4/11/2024	5/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2655850	N	SIGMA-ALDRICH INC	$	195.40	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655851	N	SIGMA-ALDRICH INC	$	328.70	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655852	N	FISHER SCIENTIFIC COMPANY LLC	$	493.21	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655853	N	ODP CORPORATION	$	370.77	4/11/2024	4/11/2024	FOOD SUPPLIES
2024	P2655854	N	NEW ENGLAND BIOLABS INC	$	1,134.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655855	N	SAGE SCIENCE INCORPORATED	$	1,250.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655856	N	SENSIDYNE LP	$	2,035.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655857	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	1,550.35	4/11/2024	4/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655858	N	FISHER SCIENTIFIC COMPANY LLC	$	6,630.09	4/11/2024	4/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2655859	N	FISHER SCIENTIFIC COMPANY LLC	$	53.40	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655860	N	MIDWEST VETERINARY SUPPLY INC	$	720.33	4/11/2024	4/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2655861	N	ODP CORPORATION	$	73.10	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655862	N	ODP CORPORATION	$	122.93	4/11/2024	4/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655863	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	35.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655864	N	VARIAN MEDICAL SYSTEMS INC	$	2,061.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655865	N	BIMECO GROUP INC	$	749.97	4/11/2024	4/11/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2655866	N	MEDLINE INDUSTRIES LP	$	3,412.23	4/11/2024	4/11/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2655867	N	APPLE INCORPORATED	$	577.90	4/11/2024	4/11/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2655868	N	CONNOR COMPANY	$	84.94	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655869	N	CDW LLC	$	43.88	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655870	N	UNIVERSITY OF ZURICH	$	500.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655871	N	AIRGAS INC	$	345.27	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655872	N	ODP CORPORATION	$	33.02	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655873	N	IMA LIFE NORTH AMERICA INC	$	3,154.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655874	N	CANTON PARK DISTRICT	$	165.00	4/11/2024	4/11/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2655875	N	MIDSHIPMAN RECREATION FUND	$	1,120.00	4/11/2024	4/11/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2655877	N	ROCKFORD UNIVERSITY	$	1,000.00	4/11/2024	4/11/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2655878	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	$	734.85	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655879	N	ODP CORPORATION	$	54.40	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655880	N	ODP CORPORATION	$	150.05	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655881	N	VWR FUNDING INC	$	53.39	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655882	N	FISHER SCIENTIFIC COMPANY LLC	$	159.96	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655884	N	ODP CORPORATION	$	8.64	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655885	N	ODP CORPORATION	$	317.65	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655886	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	438.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655887	N	CDW LLC	$	2,425.00	4/11/2024	4/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2655888	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	149.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655889	N	ULAS	$	1,500.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655890	N	VHG LABS INC/LGC STANDARDS	$	442.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655891	N	FISHER SCIENTIFIC COMPANY LLC	$	305.51	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655892	N	SIGMA-ALDRICH INC	$	22.74	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655893	N	FISHER SCIENTIFIC COMPANY LLC	$	365.95	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655894	N	JUST UNIFORMS LLC	$	2,865.28	4/11/2024	4/11/2024	WEARING APPAREL SUPPLIES
2024	P2655895	N	IDNA GENETICS LTD	$	676.03	4/11/2024	4/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655896	N	WW GRAINGER INC/GRAINGER	$	524.78	4/11/2024	4/11/2024	SMALL TOOLS <$100
2024	P2655897	N	PLAYING IN PEORIA COMPANIES LLC/PURPLE BUBBLE BAR	$	1,200.00	4/10/2024	4/10/2024	EVENT & SITE ADMISSION FEES
2024	P2655898	N	TWIST BIOSCIENCE CORPORATION	$	679.35	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655899	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	11,750.00	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655900	N	CDW LLC	$	298.41	4/11/2024	4/11/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2655901	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	348.64	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2655902	N	MEDCHEMEXPRESS LLC	$	158.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655903	N	ODP CORPORATION	$	229.82	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2655904	N	NEW ENGLAND BIOLABS INC	$	206.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655905	N	A MESSE SUPPLY CORP	$	9,733.40	4/11/2024	4/11/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2655906	N	TED PELLA INC	$	330.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655907	N	MOUSER ELECTRONICS	$	34.68	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2655908	N	FISHER SCIENTIFIC COMPANY LLC	$	167.23	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655909	N	CDW LLC	$	3,624.55	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655910	N	CDW LLC	$	407.86	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655912	N	COPYRIGHT CLEARANCE CENTER INC	$	1,650.00	4/11/2024	4/11/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2655913	N	ODP CORPORATION	$	324.60	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655914	N	CI LAUNDRY SYSTEMS INC/HERMES COMMERCIAL LAUNDRY EQUIPMENT	$	1,195.67	4/11/2024	4/11/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2655916	N	NOVAMED INC	$	545.00	4/11/2024	4/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2655917	N	ODP CORPORATION	$	74.64	4/11/2024	4/11/2024 FOOD SUPPLIES
2024	P2655918	N	ODP CORPORATION	$	75.48	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655920	N	PEORIA CHARTER COACH COMPANY	$	1,695.00	4/11/2024	4/11/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2655921	N	VWR FUNDING INC	$	719.16	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655922	N	NETA SCIENTIFIC INC	$	237.70	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655923	N	VWR FUNDING INC	$	85.46	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655924	N	BESSE SHIRT LETTERING & ATHLETIC APPAREL INCORPORATED	$	3,113.82	4/11/2024	4/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655925	N	CDW LLC	$	3,298.13	4/11/2024	4/11/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2655926	N	ODP CORPORATION	$	24.82	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655927	N	WW GRAINGER INC/GRAINGER	$	331.89	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655928	N	ODP CORPORATION	$	138.91	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655929	N	ODP CORPORATION	$	76.74	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655930	N	ODP CORPORATION	$	73.31	4/11/2024	4/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655931	N	ODP CORPORATION	$	101.69	4/11/2024	4/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2655932	N	ODP CORPORATION	$	150.99	4/11/2024	4/11/2024 FOOD SUPPLIES
2024	P2655933	N	SNPSAURUS LLC	$	105.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655934	N	SIGMA-ALDRICH INC	$	255.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655935	N	10X GENOMICS INCORPORATED	$	500,000.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655936	N	ODP CORPORATION	$	102.47	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655937	N	ODP CORPORATION	$	208.09	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655938	N	MACVECTOR INCORPORATED	$	1,180.00	4/11/2024	4/11/2024 COMPUTER SOFTWARE
2024	P2655939	N	FITNESS CONNECTION	$	9,400.00	4/11/2024	4/11/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2655940	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,992.68	4/11/2024	4/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2655941	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	666.46	4/11/2024	4/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2655942	N	ODP CORPORATION	$	24.24	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655943	N	ODP CORPORATION	$	445.22	4/11/2024	4/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2655944	N	AV CHICAGO INC	$	11,470.00	4/11/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655945	N	MICRO AIR INC	$	20.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655946	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	311.42	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655947	N	CDW LLC	$	1,157.12	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2655948	N	AUTOMATIC BUILDING CONTROLS LLC	$	18,410.00	4/11/2024	4/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2655949	N	ODP CORPORATION	$	22.20	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655950	N	SCIENTIFIC SOLUTIONS LLC	$	12,360.00	4/11/2024	4/11/2024 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2655951	N	GRAPHPAD SOFTWARE LLC	$	11,000.00	4/11/2024	4/11/2024 COMPUTER SOFTWARE
2024	P2655952	N	AIRPORT ELECTRIC COMPANY	$	16,800.00	4/11/2024	4/11/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2655953	N	CONTROL PLUS INC	$	7,322.81	4/11/2024	4/11/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2655954	N	CONTROL PLUS INC	$	7,622.81	4/11/2024	4/11/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2655955	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	13,170.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655956	N	ATHENA PARENT INC	$	13,023.82	4/11/2024	4/11/2024 COMPUTER SOFTWARE
2024	P2655957	N	NEWARK CORPORATION	$	657.60	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655958	N	SIGMA-ALDRICH INC	$	67.65	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655959	N	COMMENCEMENT GROUP	$	14,990.00	4/11/2024	4/11/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2655960	N	SIGMA-ALDRICH INC	$	452.00	4/11/2024	4/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2655961	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	611.00	4/11/2024	4/11/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2655962	N	HENRY SCHEIN INC	$	1,245.64	4/11/2024	4/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2655963	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	45.40	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655964	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	3,734.50	4/11/2024	4/11/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2655965	N	ODP CORPORATION	$	228.11	4/11/2024	4/11/2024 FOOD SUPPLIES
2024	P2655966	N	DG INVESTMENT INTERMEDIATE HOLDINGS2 INC	$	1,253.92	4/11/2024	4/11/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2655967	N	AMCOAT DECORATING INC	$	18,125.00	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655968	N	CDW LLC	$	110.41	4/11/2024	4/11/2024 OFFICE SUPPLIES

2024	P2655969	N	PACE SYSTEMS INC	$	25,005.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655970	N	ULINE INCORPORATED	$	228.00	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655971	N	ZAKER TECHNOLOGY GROUP INC	$	28,800.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2655972	N	SIGMA-ALDRICH INC	$	359.13	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655973	N	FISHER SCIENTIFIC COMPANY LLC	$	126.04	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655974	N	FISHER SCIENTIFIC COMPANY LLC	$	108.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655975	N	M AND O INSULATION COMPANY	$	28,500.00	4/11/2024	4/11/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2655976	N	SEEDBURO EQUIPMENT COMPANY	$	738.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655977	N	WW GRAINGER INC/GRAINGER	$	203.83	4/11/2024	4/11/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2655978	N	ODP CORPORATION	$	14.60	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655979	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655980	N	STAGERIGHT CORPORATION	$	3,650.00	4/11/2024	4/11/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2655981	N	ODP CORPORATION	$	180.37	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655982	N	WW GRAINGER INC/GRAINGER	$	108.54	4/11/2024	4/11/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2655983	N	ODP CORPORATION	$	21.02	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655984	N	ODP CORPORATION	$	143.81	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655985	N	ODP CORPORATION	$	89.19	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2655986	N	CAPSA SOLUTIONS LLC/KIRBY LESTER	$	218.70	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2655987	N	MOTOR CONTROL SPECIALTIES INC	$	570.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655988	N	SIGMA-ALDRICH INC	$	64.30	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655989	N	CSP CARBONDALE HOTEL PARTNERS LLC/HAMPTON INN	$	3,284.40	4/11/2024	4/11/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2655990	N	FISHER SCIENTIFIC COMPANY LLC	$	385.57	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655991	N	ILLINI CONTRACTORS SUPPLY INC	$	45.03	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655992	N	VWR FUNDING INC	$	238.75	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655993	N	BIOLEGEND INCORPORATED	$	86.80	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655994	N	FISHER SCIENTIFIC COMPANY LLC	$	573.43	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655995	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	8,871.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2655996	N	FISHER SCIENTIFIC COMPANY LLC	$	76.50	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655997	N	FISHER SCIENTIFIC COMPANY LLC	$	479.37	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2655999	N	ODP CORPORATION	$	16.24	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656000	N	VWR FUNDING INC	$	913.42	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656001	N	CDW LLC	$	19.06	4/11/2024	4/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656002	N	ABT ELECTRONICS INC	$	116.00	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656003	N	HP INC	$	175.30	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656004	N	WW GRAINGER INC/GRAINGER	$	481.04	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656005	N	HP INC	$	1,038.55	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656006	N	MONNIT CORPORATION	$	753.00	4/11/2024	4/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2656007	N	WILD	$	250.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656008	N	ODP CORPORATION	$	140.23	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656010	N	WW GRAINGER INC/GRAINGER	$	203.33	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656011	N	ODP CORPORATION	$	100.90	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656012	N	CDW LLC	$	1,217.24	4/11/2024	4/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656014	N	ODP CORPORATION	$	42.52	4/11/2024	4/11/2024 PRINTING - UI SERVICE
2024	P2656015	N	CDW LLC	$	259.60	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656016	N	ODP CORPORATION	$	135.91	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656017	N	ODP CORPORATION	$	8.13	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656018	N	ODP CORPORATION	$	27.41	4/11/2024	4/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2656019	N	FISHER SCIENTIFIC COMPANY LLC	$	73.68	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656020	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,285.00	4/11/2024	4/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2656021	N	ALOHA LIVES BY DESIGN LLC/PACIFIC SOUNDZ PRODUCTIONS	$	400.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656022	N	JUDE	$	450.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656023	N	MARK SPALDING DBA SPALDING AUDIO	$	4,500.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656024	N	BIO-RAD LABORATORIES INC	$	669.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656025	N	CURRENT INNOVATION NFP	$	100,000.00	4/11/2024	4/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656026	N	DISSERTATION COACH	$	400.00	4/11/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656027	N	ODP CORPORATION	$	348.20	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656028	N	ULINE INCORPORATED	$	82.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656029	N	RD MCMILLEN INC	$	1,447.54	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656030	N	MCMASTER-CARR SUPPLY COMPANY	$	187.26	4/11/2024	4/11/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2656031	N	MCMASTER-CARR SUPPLY COMPANY	$	86.73	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656032	N	MCMASTER-CARR SUPPLY COMPANY	$	19.40	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656033	N	MATTERHACKERS INCORPORATED	$	1,746.36	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656034	N	CARL ZEISS INC	$	3,160.00	4/11/2024	4/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2656035	N	SIGMA-ALDRICH INC	$	233.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656036	N	BIOSURFACE TECHNOLOGIES CORPORATION	$	206.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656038	N	FLIP'N SWEET INC	$	1,145.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656039	C	XEROX CORPORATION	$	14,395.00	4/11/2024	5/16/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2656042	N	CARL ZEISS INC	$	3,954.00	4/11/2024	4/11/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2656043	N	FISHER SCIENTIFIC COMPANY LLC	$	2,400.87	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656044	N	HORNBLOWER CRUISES & EVENTS LLC	$	9,150.00	4/11/2024	4/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2656045	N	ODP CORPORATION	$	43.36	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656046	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	58.25	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656047	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	196.93	4/11/2024	4/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2656048	N	ODP CORPORATION	$	11.58	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656049	N	ODP CORPORATION	$	380.00	4/11/2024	4/11/2024 FOOD SUPPLIES
2024	P2656050	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	20,397.90	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656051	N	ODP CORPORATION	$	52.42	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656052	N	GRAPHICSLAND INC	$	220.10	4/11/2024	4/11/2024 PRINTING - EXTERNAL VENDOR
2024	P2656053	N	QUIP LABORATORIES INCORPORATED	$	842.54	4/11/2024	4/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2656054	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	826.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656055	N	FISHER SCIENTIFIC COMPANY LLC	$	597.78	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656056	N	PEORIA CHARTER COACH COMPANY	$	3,688.00	4/11/2024	4/11/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2656057	N	SIGMA-ALDRICH INC	$	565.48	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656058	N	FISHER SCIENTIFIC COMPANY LLC	$	828.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656059	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	53.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656060	N	FISHER SCIENTIFIC COMPANY LLC	$	752.88	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656061	N	RECOGNITION PROS INC/DEKALB SIGN SHOP	$	85.00	4/11/2024	4/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656062	N	ODP CORPORATION	$	15.84	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656063	N	ODP CORPORATION	$	8.05	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656064	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	285.00	4/11/2024	4/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656065	N	ODP CORPORATION	$	289.58	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656066	N	FUN FACES AND BALLOONS LLC	$	625.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656067	N	FISHER SCIENTIFIC COMPANY LLC	$	222.13	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656068	N	SCIENTIFIC SURPLUS LLC	$	1,750.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656070	N	WW GRAINGER INC/GRAINGER	$	225.05	4/11/2024	4/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2656071	N	FISHER SCIENTIFIC COMPANY LLC	$	440.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656072	N	SIGMA-ALDRICH INC	$	361.80	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656073	N	ODP CORPORATION	$	35.57	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656074	N	CHEMRAY CORPORATION	$	7,750.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656075	N	CAYMAN CHEMICAL CO INC	$	220.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656076	N	SIGMA-ALDRICH INC	$	75.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656077	N	SIGMA-ALDRICH INC	$	12.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656078	N	FISHER SCIENTIFIC COMPANY LLC	$	614.68	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656079	N	CALIBRATIONS INTERNATIONAL INC	$	663.70	4/11/2024	4/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2656080	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	179.20	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656081	N	CDW LLC	$	197.80	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656082	N	LDS VACUUM PRODUCTS INCORPORATED	$	219.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656083	N	ODP CORPORATION	$	29.85	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656084	N	TESTEQUITY LLC	$	585.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656085	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,304.69	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656086	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,872.00	4/11/2024	4/11/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2656087	N	MAGARITY	$	1,800.00	4/11/2024	4/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656088	N	VWR FUNDING INC	$	31.85	4/11/2024	4/11/2024 SMALL TOOLS <$100
2024	P2656089	N	ODP CORPORATION	$	24.09	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656090	N	MAGARITY	$	1,800.00	4/11/2024	4/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656091	N	WW GRAINGER INC/GRAINGER	$	595.93	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656092	N	FISHER SCIENTIFIC COMPANY LLC	$	714.95	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656093	N	FISHER SCIENTIFIC COMPANY LLC	$	404.84	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656094	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	290.30	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656095	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	187.00	4/11/2024	4/11/2024 OFFICE SUPPLIES

2024	P2656096	N	FISHER SCIENTIFIC COMPANY LLC	$	1,016.08	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656097	N	FISHER SCIENTIFIC COMPANY LLC	$	700.04	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656098	N	PAN AND CAKE CATERING CO	$	2,941.15	4/11/2024	4/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2656099	N	FISHER SCIENTIFIC COMPANY LLC	$	40.48	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656100	N	ODP CORPORATION	$	17.12	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656101	N	STEMCELL TECHNOLOGIES INC	$	3,018.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656102	N	ODP CORPORATION	$	95.96	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656103	N	CDW LLC	$	55.60	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656104	N	ODP CORPORATION	$	102.91	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656105	N	GRAPHICSLAND INC	$	64.42	4/11/2024	4/11/2024 PRINTING - EXTERNAL VENDOR
2024	P2656106	N	VWR FUNDING INC	$	191.01	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656107	N	VWR FUNDING INC	$	37.07	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656108	N	FISHER SCIENTIFIC COMPANY LLC	$	213.80	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656109	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,064.16	4/11/2024	4/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2656110	N	ODP CORPORATION	$	52.90	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656111	N	SANTOS MCLEESE LLC	$	1,850.00	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656112	N	IDEAL VACUUM PRODUCTS LLC	$	113.12	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656113	N	VWR FUNDING INC	$	68.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656114	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	58.00	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656115	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	32.00	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656116	N	RH ALLERGY ACQUISITION II LLC	$	19.98	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656117	N	FORTY NINE DEGREES LLC	$	2,250.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656118	C	MIDWEST VETERINARY SUPPLY INC	$	157.56	4/11/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656119	N	JERRY SNEARLEY/SNEARLEY & COMPANY	$	900.00	4/11/2024	4/11/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2656120	N	ODP CORPORATION	$	79.09	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656121	N	BIOLEGEND INCORPORATED	$	184.80	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656122	N	SIGMA-ALDRICH INC	$	235.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656123	N	MACY MCCALL DBA TWINFRINGE	$	432.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656124	N	FISHER SCIENTIFIC COMPANY LLC	$	75.78	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656125	N	ODP CORPORATION	$	74.66	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656126	N	PIATO CAFE INCORPORATED	$	1,590.00	4/11/2024	4/11/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2656127	N	WW GRAINGER INC/GRAINGER	$	24.11	4/11/2024	4/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656128	N	VWR FUNDING INC	$	9.75	4/11/2024	4/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656129	N	ODP CORPORATION	$	107.84	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656130	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	165.00	4/11/2024	4/11/2024 BOOK BINDING/PROCESSING
2024	P2656131	N	LAWSON PRODUCTS INCORPORATED	$	127.12	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656132	N	LAWSON PRODUCTS INCORPORATED	$	80.43	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656133	N	BACON & VAN BUSKIRK GLASS CO INC	$	153.05	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656134	N	AMERICA TO GO LLC	$	348.00	4/11/2024	4/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2656135	N	WENTWORTH	$	825.00	4/11/2024	4/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656136	N	KNOX ASSOCIATES INC/KNOX CO	$	979.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656137	N	CDW LLC	$	70.33	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656138	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	551.00	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656139	N	ODP CORPORATION	$	402.64	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656140	N	WW GRAINGER INC/GRAINGER	$	115.68	4/11/2024	4/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2656141	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	808.14	4/11/2024	4/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2656142	N	WW GRAINGER INC/GRAINGER	$	74.64	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656143	N	PIER GROUP LLC	$	98,324.10	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656144	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	8.61	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656145	N	ODP CORPORATION	$	46.18	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656146	N	CDW LLC	$	21.99	4/11/2024	4/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656147	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	156.90	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656148	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	156.90	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656149	N	SJ SMITH COMPANY INC	$	9,999.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656150	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	26.80	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656151	N	ODP CORPORATION	$	274.21	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656152	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	168.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656153	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,567.92	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656154	N	MCMASTER-CARR SUPPLY COMPANY	$	238.48	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656155	N	MCMASTER-CARR SUPPLY COMPANY	$	33.96	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656156	N	MCMASTER-CARR SUPPLY COMPANY	$	55.80	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2656157	N	ODP CORPORATION	$	110.79	4/11/2024	4/11/2024 FOOD SUPPLIES
2024	P2656158	N	MOUSER ELECTRONICS	$	15.72	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656159	N	MOUSER ELECTRONICS	$	17.89	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656160	N	ODP CORPORATION	$	6.32	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656161	N	ODP CORPORATION	$	36.00	4/11/2024	4/11/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2656162	N	SIGMA-ALDRICH INC	$	116.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656163	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	19.90	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656164	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	651.70	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656165	N	HP INC	$	213.44	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656166	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	51.50	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656167	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,186.50	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656168	N	JOSHUA D COOPER DBA SERENITY WATER FEATURES	$	1,200.00	4/11/2024	4/11/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2656169	N	FISHER SCIENTIFIC COMPANY LLC	$	431.65	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656170	N	ODP CORPORATION	$	316.76	4/11/2024	4/11/2024 FOOD SUPPLIES
2024	P2656171	N	ALLSTEEL INC	$	1,795.19	4/11/2024	4/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656172	N	PACE SYSTEMS INC	$	278.00	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656173	N	ALLSTEEL INC	$	43,262.77	4/11/2024	4/11/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2656174	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,573.47	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656175	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	44,468.00	4/11/2024	4/11/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2656176	N	JOHNSON FLOOR COMPANY INC	$	122.68	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656177	N	FISHER SCIENTIFIC COMPANY LLC	$	56.38	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656178	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,965.95	4/11/2024	4/11/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2656179	N	ABCAM INCORPORATED	$	670.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656180	N	FISHER SCIENTIFIC COMPANY LLC	$	160.56	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656181	N	FISHER SCIENTIFIC COMPANY LLC	$	645.02	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656182	N	LINDE GAS & EQUIPMENT INC	$	105.81	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656183	N	BIO-RAD LABORATORIES INC	$	75.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656184	N	FISHER SCIENTIFIC COMPANY LLC	$	695.09	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656185	N	LINDE GAS & EQUIPMENT INC	$	70.31	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656186	N	SIGMA-ALDRICH INC	$	408.90	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656187	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	626.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656188	N	VWR FUNDING INC	$	197.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656189	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656190	N	FISHER SCIENTIFIC COMPANY LLC	$	652.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656191	N	SIGMA-ALDRICH INC	$	63.60	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656192	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,993.36	4/11/2024	4/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656193	N	CDW LLC	$	228.58	4/11/2024	4/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656194	N	FISHER SCIENTIFIC COMPANY LLC	$	496.91	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656195	N	BOSTON BIOPRODUCTS	$	233.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656196	N	ALKALI SCIENTIFIC	$	1,056.90	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656197	N	PACE SYSTEMS INC	$	13,588.66	4/11/2024	4/11/2024 CAP IT EQUIPMENT >$4999
2024	P2656198	N	METTLER-TOLEDO INTERNATIONAL INC	$	3,360.76	4/11/2024	4/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2656199	N	NATIONAL OFFICE FURNITURE INC	$	1,895.40	4/11/2024	4/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656200	N	ODP CORPORATION	$	204.78	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656201	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	143.20	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656202	N	FISHER SCIENTIFIC COMPANY LLC	$	63.71	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656203	N	CDW LLC	$	4,594.44	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656204	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,100.00	4/11/2024	4/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656205	N	ODP CORPORATION	$	43.19	4/11/2024	4/11/2024 OFFICE SUPPLIES
2024	P2656206	N	HAMPTON RESEARCH CORPORATION	$	501.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656207	N	CROWN BIOSCIENCE INC	$	1,440.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656208	N	AUTUMN CONSTRUCTION SERVICES INC	$	1,500.43	4/11/2024	4/11/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2656209	N	ILLINI CONTRACTORS SUPPLY INC	$	2,568.00	4/11/2024	4/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656210	N	MED ASSOCIATES INCORPORATED	$	672.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656211	N	TECHNOTRIX INCORPORATED	$	13,153.50	4/6/2024	4/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656212	N	LINDE GAS & EQUIPMENT INC	$	142.72	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656213	N	VWR FUNDING INC	$	169.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656214	N	FISHER SCIENTIFIC COMPANY LLC	$	651.79	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656215	N	AEGIS LABORATORY SOLUTIONS	$	1,500.00	4/11/2024	4/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2656216	N	LINDE GAS & EQUIPMENT INC	$ 87.90	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656217	N	GENSCRIPT USA INCORPORATED	$ 838.80	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656218	N	MOUSER ELECTRONICS	$ 31.86	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656219	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 551.00	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656220	N	CDW LLC	$ 71.98	4/11/2024	4/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656221	N	WW GRAINGER INC/GRAINGER	$ 47.52	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656222	N	CDW LLC	$ 145.07	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656223	N	FISHER SCIENTIFIC COMPANY LLC	$ 213.10	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656224	N	BIO-RAD LABORATORIES INC	$ 108.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656225	N	FISHER SCIENTIFIC COMPANY LLC	$ 170.29	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656226	N	FISHER SCIENTIFIC COMPANY LLC	$ 535.95	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656227	N	IRON MOUNTAIN INCORPORATED	$ 1,500.00	4/11/2024	4/11/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2656228	N	ALLSTEEL INC	$ 1,502.11	4/11/2024	4/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656229	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$ 11,647.37	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656230	N	VWR FUNDING INC	$ 190.14	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656231	N	VWR FUNDING INC	$ 146.52	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656232	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 150.65	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656233	N	WW GRAINGER INC/GRAINGER	$ 37.98	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656234	N	METTLER-TOLEDO INTERNATIONAL INC	$ 1,391.50	4/11/2024	4/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2656235	N	VWR FUNDING INC	$ 138.21	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656236	N	FISHER SCIENTIFIC COMPANY LLC	$ 744.24	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656237	N	SOUTH COOK INTERMEDIATE SERVICE CENTER 4	$ 9,140.00	4/11/2024	4/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656238	N	SIGMA-ALDRICH INC	$ 533.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656239	N	ODP CORPORATION	$ 174.91	4/11/2024	4/11/2024	FOOD SUPPLIES
2024	P2656240	N	PROMEGA CORPORATION	$ 428.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656241	N	METROPOLITAN ASIAN FAMILY SERVICES	$ 500.00	4/11/2024	4/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656242	N	SOCIETY OF CRITICAL CARE MEDICINE	$ 3,000.00	4/11/2024	4/11/2024	TESTING & ANALYSIS SERVICES
2024	P2656243	N	METROPOLITAN ASIAN FAMILY SERVICES	$ 1,000.00	4/11/2024	4/11/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656244	N	ULINE INCORPORATED	$ 189.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656245	N	FISHER SCIENTIFIC COMPANY LLC	$ 412.06	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656246	N	FISHER SCIENTIFIC COMPANY LLC	$ 337.86	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656247	N	HOWD	$ 1,613.00	4/11/2024	4/11/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2656248	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,571.86	4/11/2024	4/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2656249	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656250	N	ALLSTEEL INC	$ 2,141.40	4/11/2024	4/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656251	N	BRIGHTON PARK NEIGHBORHOOD COUNCIL	$ 225.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656252	N	CROSSTEX INTERNATIONAL	$ 4,512.57	4/11/2024	4/11/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2656253	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 98.60	4/11/2024	4/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656254	N	LINDE GAS & EQUIPMENT INC	$ 169.39	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656255	N	WORKING FAMILY SOLIDARITY	$ 350.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656256	N	CDW LLC	$ 302.82	4/11/2024	4/11/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2656257	N	ROBOTIS INC	$ 1,562.40	4/11/2024	4/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2656258	N	FISHER SCIENTIFIC COMPANY LLC	$ 634.11	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656259	N	VWR FUNDING INC	$ 336.08	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656260	N	BLUE DRAGONFLY CATERING LLC	$ 1,200.00	4/11/2024	4/11/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2656261	N	WW GRAINGER INC/GRAINGER	$ 42.10	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656262	N	MSE SUPPLIES LLC	$ 1,600.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656263	N	ODP CORPORATION	$ 63.38	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656264	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.02	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656265	N	ULINE INCORPORATED	$ 123.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656266	N	FISHER SCIENTIFIC COMPANY LLC	$ 873.60	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656267	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 199.56	4/11/2024	4/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656268	N	DYNALENE INC	$ 750.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656269	N	SMARTSHEET INC	$ 396.00	4/11/2024	4/11/2024	COMPUTER SOFTWARE
2024	P2656270	N	FISHER SCIENTIFIC COMPANY LLC	$ 150.27	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656271	N	APPLE INCORPORATED	$ 2,238.00	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656272	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$ 2,700.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656274	N	SIGMA-ALDRICH INC	$ 90.35	4/11/2024	4/11/2024	LIBRARY SUPPLIES

2024	P2656275	N	LAZAR SCIENTIFIC INC	$	8,577.28	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656276	N	CDW LLC	$	6,222.15	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656277	N	FISHER SCIENTIFIC COMPANY LLC	$	563.47	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656279	N	HAMPTON RESEARCH CORPORATION	$	76.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656280	N	FISHER SCIENTIFIC COMPANY LLC	$	432.80	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656281	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,652.46	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656282	N	PIER GROUP LLC	$	9,455.29	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656284	N	MICHAEL'S CATERING LLC	$	28,220.00	4/11/2024	4/11/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2656285	N	ZORO TOOLS INC/ZORO	$	147.99	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656286	N	FISHER SCIENTIFIC COMPANY LLC	$	4,144.32	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656287	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	187.00	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656288	N	VWR FUNDING INC	$	985.68	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656289	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	215.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656290	N	NEW ENGLAND BIOLABS INC	$	53.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656291	N	OMEGA BIO-TEK INC	$	897.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656292	N	BLUE PLATE CATERING LTD	$	9,130.00	4/11/2024	4/11/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2656293	N	PACE SYSTEMS INC	$	49.00	4/11/2024	4/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656294	N	CDW LLC	$	58.64	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656295	N	SIGMA-ALDRICH INC	$	98.94	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656296	N	DIXON GRAPHICS INCORPORATED	$	417.00	4/11/2024	4/11/2024	PRINTING - EXTERNAL VENDOR
2024	P2656297	N	GLOBAL EQUIPMENT COMPANY INC	$	919.00	4/11/2024	4/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2656298	N	VWR FUNDING INC	$	721.11	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656299	N	WW GRAINGER INC/GRAINGER	$	108.56	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656300	N	FISHER SCIENTIFIC COMPANY LLC	$	1,666.62	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656301	N	FISHER SCIENTIFIC COMPANY LLC	$	587.83	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656302	N	FISHER SCIENTIFIC COMPANY LLC	$	140.32	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656303	N	VWR FUNDING INC	$	358.70	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656304	N	WW GRAINGER INC/GRAINGER	$	160.58	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656305	N	CDW LLC	$	208.08	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656306	N	ODP CORPORATION	$	118.69	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656307	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	68.15	4/11/2024	4/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2656308	N	ODP CORPORATION	$	45.15	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656309	N	VACUUM ONE INC	$	9,488.00	4/11/2024	4/11/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2656310	N	RBD INSTRUMENTS INCORPORATED	$	9,370.00	4/11/2024	4/11/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2656311	N	ULTRAMET	$	20,000.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656312	N	KENNELWOOD INC	$	29,400.00	4/11/2024	4/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656313	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	78.00	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656314	N	ODP CORPORATION	$	12.78	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656315	N	SIGMA-ALDRICH INC	$	81.20	4/11/2024	4/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656316	N	CDW LLC	$	2,479.46	4/11/2024	4/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656317	N	VWR FUNDING INC	$	317.25	4/11/2024	4/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656318	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,842.96	4/11/2024	4/11/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2656319	N	TRANSCEND REVIEW INC	$	6,472.80	4/11/2024	4/11/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2656320	N	WW GRAINGER INC/GRAINGER	$	35.87	4/11/2024	4/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656321	N	CDW LLC	$	427.32	4/11/2024	4/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656322	N	GREENWAY & ASSOCIATES LTD	$	84,691.00	4/11/2024	4/11/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2656323	N	MARCEL	$	500.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656324	N	WAGNER	$	4,500.00	4/11/2024	4/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656325	N	ODP CORPORATION	$	47.22	4/11/2024	4/11/2024	FOOD SUPPLIES
2024	P2656326	N	EUROFINS MWG OPERON LLC	$	93.80	4/11/2024	4/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656327	N	ODP CORPORATION	$	184.74	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656328	N	CDW LLC	$	14.70	4/11/2024	4/11/2024	OFFICE SUPPLIES
2024	P2656329	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	46.82	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656330	N	PARAGON PROMOTIONS INCORPORATED	$	640.00	4/12/2024	4/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2656331	N	CDW LLC	$	221.70	4/12/2024	4/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656332	N	FISHER SCIENTIFIC COMPANY LLC	$	760.10	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656333	N	WW GRAINGER INC/GRAINGER	$	894.09	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656334	N	OCEAN OPTICS/OCEAN INSIGHT	$	7,711.11	4/12/2024	4/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2656335	N	METTLER-TOLEDO INTERNATIONAL INC	$	273.97	4/12/2024	4/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2656336	N	USA SCIENTIFIC INCORPORATED	$	590.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656337	N	LINDE GAS & EQUIPMENT INC	$	67.50	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656338	N	ODP CORPORATION	$	147.07	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656339	N	FISHER SCIENTIFIC COMPANY LLC	$	96.77	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656340	N	CDW LLC	$	233.37	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656341	N	SIGMA-ALDRICH INC	$	133.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656342	N	MCMASTER-CARR SUPPLY COMPANY	$	46.14	4/12/2024	4/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2656343	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	45.80	4/12/2024	4/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2656344	N	NPOP INC/NICK'S PAINTS	$	552.00	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656345	N	FISHER SCIENTIFIC COMPANY LLC	$	323.90	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656346	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	343.50	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656347	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656348	N	UNIVERSITY WAFER INC	$	195.50	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656349	N	CDW LLC	$	86.68	4/12/2024	4/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656350	N	ODP CORPORATION	$	44.05	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656351	N	LEXJET LLC	$	1,964.60	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656352	N	VWR FUNDING INC	$	22.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656353	N	ODP CORPORATION	$	156.55	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656354	N	FISHER SCIENTIFIC COMPANY LLC	$	46.80	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656355	N	FISHER SCIENTIFIC COMPANY LLC	$	1,760.71	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656356	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656357	N	AMERICA TO GO LLC	$	160.55	4/12/2024	4/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2656358	N	TAYLOR & FRANCIS GROUP LLC	$	128.00	4/12/2024	4/12/2024 NC NON-LIBRARY BOOKS $100 - $2499
2024	P2656359	N	CDW LLC	$	57.39	4/12/2024	4/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656360	N	ODP CORPORATION	$	33.02	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656361	N	AMERICAN PRECISION SUPPLY INC	$	173.45	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656362	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	1,470.00	4/12/2024	4/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656363	N	ODP CORPORATION	$	130.62	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656364	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$	385.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656365	N	ODP CORPORATION	$	20.01	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656366	N	ODP CORPORATION	$	133.58	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656367	N	ODP CORPORATION	$	35.86	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656368	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656369	N	AVI SYSTEMS INCORPORATED	$	31.20	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656370	N	CDW LLC	$	1,237.04	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656371	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	710.28	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656372	N	FISHER SCIENTIFIC COMPANY LLC	$	3,560.89	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656373	N	PIER GROUP LLC	$	26,963.70	4/12/2024	4/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2656374	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	638.67	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656375	N	NEW ENGLAND BIOLABS INC	$	200.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656376	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656377	N	SAPPHIRE NORTH AMERICA	$	602.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656378	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	479.13	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656379	N	MILTENYI BIOTEC INC	$	720.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656380	N	AMERICAN PRECISION SUPPLY INC	$	2,839.45	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656381	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	732.50	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656382	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	328.60	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656383	N	MCMASTER-CARR SUPPLY COMPANY	$	206.38	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656384	N	MCMASTER-CARR SUPPLY COMPANY	$	25.79	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656385	N	MOUSER ELECTRONICS	$	6.36	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656387	N	RICHELIEU AMERICA LTD	$	970.58	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656390	N	QUBIG GMBH	$	9,047.50	4/12/2024	4/12/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2656391	N	FISHER SCIENTIFIC COMPANY LLC	$	2,229.45	4/12/2024	4/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2656392	N	AA BLOCKS LLC	$	304.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656393	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	176.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656394	N	XSTRAHL INC	$	200,000.00	4/12/2024	6/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2656395	N	CDW LLC	$	258.78	4/12/2024	4/12/2024 OFFICE SUPPLIES

2024	P2656397	N	FISHER SCIENTIFIC COMPANY LLC	$	717.26	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656398	N	FISHER SCIENTIFIC COMPANY LLC	$	411.84	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656399	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	6,038.68	4/12/2024	4/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656400	N	ODP CORPORATION	$	94.55	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656401	N	KENTEK CORP	$	17,160.61	4/12/2024	4/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2656402	N	FISHER SCIENTIFIC COMPANY LLC	$	1,139.23	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656403	N	DIGI-KEY CORPORATION	$	138.70	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656404	N	FREEBOARD TECHNOLOGY LLC	$	1,620.00	4/12/2024	4/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2656405	N	KURT J LESKER CO	$	228.55	4/12/2024	4/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2656406	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	428.77	4/12/2024	4/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2656407	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	125.74	4/12/2024	4/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2656408	N	THORLABS INCORPORATED	$	152.06	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656409	N	CDW LLC	$	24.53	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656410	N	WW GRAINGER INC/GRAINGER	$	13.26	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656411	N	FISHER SCIENTIFIC COMPANY LLC	$	144.83	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656412	N	EGGLESTON	$	450.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656413	N	WW GRAINGER INC/GRAINGER	$	9.24	4/12/2024	4/12/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2656414	N	CDW LLC	$	202.16	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656415	N	ODP CORPORATION	$	28.32	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656416	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	12,694.32	4/12/2024	4/12/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2656417	N	FISHER SCIENTIFIC COMPANY LLC	$	48.71	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656418	N	ODP CORPORATION	$	34.58	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656419	N	CUSTOMINK LLC	$	430.00	4/12/2024	4/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656420	N	FISHER SCIENTIFIC COMPANY LLC	$	234.99	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656421	N	DEAN'S GRAPHICS INCORPORATED	$	101.21	4/12/2024	4/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656422	N	DRI-STICK DECAL CORP/RYDIN DECAL	$	5,000.00	4/12/2024	4/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656423	N	UNIVERSITY OF CHICAGO	$	99,500.00	4/12/2024	4/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656425	N	SIGMA-ALDRICH INC	$	384.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656426	N	FISHER SCIENTIFIC COMPANY LLC	$	403.95	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656427	N	INTEGRATED DNA TECHNOLOGIES INC	$	34.63	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656428	N	VWR FUNDING INC	$	30.75	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656429	N	ALAN R TEMBY DBA ART DESIGNS	$	7,500.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656430	N	PARR INSTRUMENT COMPANY	$	789.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656431	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	7,294.81	4/12/2024	4/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656432	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656433	N	ALLSTEEL INC	$	75.00	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656434	C	SGS CANADA INC	$	28,000.00	4/12/2024	6/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656435	N	VWR FUNDING INC	$	161.58	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656436	N	ODP CORPORATION	$	19.17	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656437	C	BIOMEDICAL RESEARCH MODELS INC/BIOMERE	$	349,340.00	4/11/2024	5/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656438	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	$	10,500.00	4/11/2024	4/11/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2656439	N	CDW LLC	$	70.14	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656440	N	FISHER SCIENTIFIC COMPANY LLC	$	114.02	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656441	N	ODP CORPORATION	$	12.88	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656443	N	ODP CORPORATION	$	55.45	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656444	N	ODP CORPORATION	$	52.75	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656445	N	ODP CORPORATION	$	26.44	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656446	N	VWR FUNDING INC	$	31.12	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656447	N	FISHER SCIENTIFIC COMPANY LLC	$	558.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656448	N	AGELLAN WARRENVILLE LP	$	5.00	4/12/2024	4/12/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2656449	N	DEAN'S GRAPHICS INCORPORATED	$	77.53	4/12/2024	4/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656450	N	NATIONAL ENERGY CONTROL CORPORATION	$	10,540.00	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656451	N	FISHER SCIENTIFIC COMPANY LLC	$	109.38	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656452	N	SIGMA-ALDRICH INC	$	78.48	4/12/2024	4/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656453	N	ODP CORPORATION	$	15.84	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656454	N	SIGMA-ALDRICH INC	$	454.62	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656455	N	WW GRAINGER INC/GRAINGER	$	717.80	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656456	N	POWERVAR INC/AMETEK POWERVAR	$	339.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2656457	N	ODP CORPORATION	$	240.38	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656458	N	PACE SYSTEMS INC	$	118.00	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656459	N	SIGMA-ALDRICH INC	$	220.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656460	N	NEWARK CORPORATION	$	16,486.13	4/12/2024	4/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2656461	N	S-FIFTEEN INSTRUMENTS PTE LTD	$	1,800.00	4/12/2024	4/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2656462	N	PEORIA CHARTER COACH COMPANY	$	1,408.00	4/12/2024	4/12/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2656463	N	ODP CORPORATION	$	8.46	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656464	N	DOT SCIENTIFIC INC	$	1,302.50	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656465	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	168.05	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656466	N	ODP CORPORATION	$	12.72	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656467	N	WW GRAINGER INC/GRAINGER	$	61.00	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656468	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,117.00	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656469	N	TAKARA BIO USA INCORPORATED	$	786.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656471	N	SHI INTERNATIONAL CORPORATION	$	21,737.18	4/12/2024	4/12/2024 COMPUTER SOFTWARE
2024	P2656472	N	JASPER SEATING CO INC DBA JSI	$	11,218.06	4/12/2024	4/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656473	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	335.40	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656474	N	LAWRENCE	$	375.00	4/12/2024	4/12/2024 FOOD SUPPLIES
2024	P2656475	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	349.01	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656476	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	32.74	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656477	N	FISHER SCIENTIFIC COMPANY LLC	$	201.74	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656478	N	VWR FUNDING INC	$	657.12	4/12/2024	4/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2656479	N	ODP CORPORATION	$	65.94	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656481	N	ODP CORPORATION	$	29.13	4/12/2024	4/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656482	N	FISHER SCIENTIFIC COMPANY LLC	$	44.21	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656483	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,529.40	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656486	N	FISHER SCIENTIFIC COMPANY LLC	$	43.80	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656488	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	357.00	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656489	N	MUSIC SHOPPE INC	$	34,074.00	4/12/2024	4/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656490	N	WW GRAINGER INC/GRAINGER	$	56.43	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656492	N	EMCO INDUSTRIAL PLASTICS LLC	$	351.45	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656493	N	ULINE INCORPORATED	$	68.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656494	N	NOSTRUM ENERGY LLC	$	9,008.55	4/12/2024	4/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2656495	N	FORMLABS INC	$	199.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656497	N	GENERAL SCIENTIFIC CORPORATION	$	1,125.02	4/12/2024	4/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2656498	N	FISHER SCIENTIFIC COMPANY LLC	$	289.70	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656499	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	587.00	4/12/2024	4/12/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2656501	N	FISHER SCIENTIFIC COMPANY LLC	$	356.70	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656502	N	FISHER SCIENTIFIC COMPANY LLC	$	901.30	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656504	N	GENERAL SCIENTIFIC CORPORATION	$	1,025.03	4/12/2024	4/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2656505	N	ODP CORPORATION	$	16.60	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656508	N	TROON GOLF LLC	$	1,320,000.00	4/12/2024	5/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656510	N	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	$	124.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656512	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656513	N	ODP CORPORATION	$	135.92	4/12/2024	4/12/2024 FOOD SUPPLIES
2024	P2656515	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	518.42	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656516	N	SIGMA-ALDRICH INC	$	42.70	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656517	N	WW GRAINGER INC/GRAINGER	$	216.10	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656518	N	LC SCIENCES LLC	$	3,000.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656520	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,581.74	4/12/2024	4/12/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2656521	N	FISHER SCIENTIFIC COMPANY LLC	$	39.78	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656522	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	3.26	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656523	N	CHRISTIE CLINIC LLC	$	11,488.00	4/12/2024	4/12/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2656524	N	VWR FUNDING INC	$	105.30	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656525	N	ODP CORPORATION	$	73.96	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656526	N	EPPENDORF NORTH AMERICA INC	$	10,560.80	4/12/2024	4/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2656527	N	SHATTERGLASS STUDIOS LLC	$	1,075.00	4/12/2024	4/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656528	N	ODP CORPORATION	$	231.80	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656529	N	CDW LLC	$	2,578.87	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499

2024	P2656530	N	VWR FUNDING INC	$	198.29	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656531	N	CFA TOURING LLC	$	91,286.00	4/12/2024	4/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656532	N	CDW LLC	$	43.98	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656533	C	SOURCE CODE LLC	$	25,439.01	4/12/2024	4/24/2024 CAP IT EQUIPMENT >$4999
2024	P2656534	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$	450.00	4/12/2024	4/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2656535	N	PICARRO INC	$	26,425.00	4/12/2024	4/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2656536	N	FISHER SCIENTIFIC COMPANY LLC	$	739.03	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656537	N	FISHER SCIENTIFIC COMPANY LLC	$	244.53	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656538	N	FISHER SCIENTIFIC COMPANY LLC	$	1,125.60	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656539	N	CDW LLC	$	398.80	4/12/2024	4/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656540	N	ODP CORPORATION	$	285.06	4/12/2024	4/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2656541	N	CDW LLC	$	25.65	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656542	N	VWR FUNDING INC	$	668.73	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656543	N	ODP CORPORATION	$	78.52	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656544	N	ODP CORPORATION	$	39.99	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656545	N	AUTOMATIC FIRE SYSTEMS	$	2,062.00	4/12/2024	4/12/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2656546	N	ODP CORPORATION	$	119.23	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656547	N	TISSUEARRAY.COM LLC	$	331.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656548	N	ODP CORPORATION	$	69.43	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656549	N	FISHER SCIENTIFIC COMPANY LLC	$	365.20	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656550	N	ODP CORPORATION	$	13.42	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656551	N	CDW LLC	$	5.85	4/12/2024	4/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656552	N	SEEVERS FARM DRAINAGE INC	$	85,406.90	4/12/2024	4/12/2024 NC INFRATRUCTURE-CONSTRUCTION
2024	P2656553	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	1,759.00	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656554	N	FISHER SCIENTIFIC COMPANY LLC	$	33.48	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656555	N	VWR FUNDING INC	$	134.94	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656556	N	FISHER SCIENTIFIC COMPANY LLC	$	191.15	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656557	N	ODP CORPORATION	$	99.06	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656558	N	VWR FUNDING INC	$	2,894.11	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656559	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	56.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656560	N	M BRAUN INC	$	379.00	4/12/2024	4/12/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2656561	N	ODP CORPORATION	$	114.93	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656562	N	DIAZ	$	500.00	4/12/2024	4/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656563	N	VWR FUNDING INC	$	366.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656564	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	42.32	4/12/2024	4/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656565	N	ODP CORPORATION	$	27.81	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656566	N	CDW LLC	$	92.32	4/12/2024	4/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656567	N	ODP CORPORATION	$	15.84	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656568	N	ODP CORPORATION	$	119.48	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656569	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656570	N	INTEGRATED DNA TECHNOLOGIES INC	$	21.05	4/12/2024	4/12/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2656571	N	CENTRAL ILLINOIS SCALE COMPANY	$	310.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656572	N	EDMUND OPTICS INC	$	8,361.04	4/12/2024	4/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2656575	C	ADMATEC EUROPE BV	$	50,500.00	4/12/2024	5/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2656576	C	IDNA GENETICS LTD	$	374.73	4/12/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656577	N	FISHER SCIENTIFIC COMPANY LLC	$	4,973.90	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656578	N	WW GRAINGER INC/GRAINGER	$	92.20	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656580	N	HP INC	$	448.28	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656581	N	ODP CORPORATION	$	341.36	4/12/2024	4/12/2024 FOOD SUPPLIES
2024	P2656583	N	MICHAEL'S CATERING LLC	$	1,288.75	4/12/2024	4/12/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2656584	N	SIGMA-ALDRICH INC	$	229.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656585	N	ODP CORPORATION	$	88.20	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656586	N	ADVANCED ENERGY INDUSTRIES INC	$	5,041.08	4/12/2024	4/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2656587	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	445.24	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656589	N	MCMASTER-CARR SUPPLY COMPANY	$	89.11	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656590	N	BOVITZ INCORPORATED	$	38,975.00	4/12/2024	4/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656591	N	FISHER SCIENTIFIC COMPANY LLC	$	52.33	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656592	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	55.46	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE

2024	P2656593	N	ALPHA CONTROLS & SERVICES LLC	$	201,140.00	4/12/2024	4/12/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2656594	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656595	N	MCMASTER-CARR SUPPLY COMPANY	$	12.82	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656596	N	SIGMA-ALDRICH INC	$	117.30	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656597	N	SELLECK CHEMICALS LLC	$	147.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656598	N	ODP CORPORATION	$	149.34	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656599	N	CDW LLC	$	749.82	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656600	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	23.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656601	N	FISHER SCIENTIFIC COMPANY LLC	$	132.15	4/12/2024	4/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2656602	N	CDW LLC	$	27.82	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656603	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	11,403.00	4/12/2024	4/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2656604	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	330.00	4/12/2024	4/12/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2656605	N	SOTO	$	100.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656607	N	COOPER	$	9,900.00	4/12/2024	4/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656608	N	KACHUR	$	200.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656609	N	ODP CORPORATION	$	52.25	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656610	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	495.72	4/12/2024	4/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656612	N	CDW LLC	$	1,182.02	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656613	N	ODP CORPORATION	$	132.54	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656614	N	STERIS CORPORATION	$	12,200.00	4/12/2024	4/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2656615	N	LAWSON PRODUCTS INCORPORATED	$	495.61	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656616	N	MOTION ENGINEERING COMPANY	$	60,000.00	4/12/2024	4/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2656617	N	CLUB COLORS BUYER LLC	$	625.00	4/12/2024	4/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2656618	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	559.56	4/12/2024	4/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656619	N	AVITIA	$	1,600.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656620	N	CLUB COLORS BUYER LLC	$	1,005.00	4/12/2024	4/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2656621	N	VIS-O-GRAPHIC INCORPORATED	$	3,815.10	4/12/2024	4/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2656622	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	220.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656623	N	SIGMA-ALDRICH INC	$	190.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,628.08	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656625	N	DAINS	$	1,700.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656626	N	ODP CORPORATION	$	89.44	4/12/2024	4/12/2024	FOOD SUPPLIES
2024	P2656627	N	GLOBAL WATER TECHNOLOGY INC	$	1,064.00	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656628	N	ODP CORPORATION	$	8.12	4/12/2024	4/12/2024	FOOD SUPPLIES
2024	P2656629	N	CDW LLC	$	537.11	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656630	N	FISHER SCIENTIFIC COMPANY LLC	$	162.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656631	N	MOUSER ELECTRONICS	$	162.95	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656632	N	FISHER SCIENTIFIC COMPANY LLC	$	377.92	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656633	N	ODP CORPORATION	$	237.06	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656634	N	DISCOVERY LABWARE INC	$	350.63	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656635	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,072.79	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656636	N	ODP CORPORATION	$	204.82	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656637	N	ODP CORPORATION	$	9.46	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656638	N	CDW LLC	$	1,720.77	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656639	N	INFRATEC INFRARED LLC	$	5,465.05	4/12/2024	4/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2656640	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	779.00	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656641	N	ALMANZA PEREDA	$	1,000.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656642	N	ODP CORPORATION	$	115.11	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656643	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	39,202.95	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656644	N	FISHER SCIENTIFIC COMPANY LLC	$	327.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656645	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	433.92	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656646	N	AGILENT TECHNOLOGIES INCORPORATED	$	301.00	4/12/2024	4/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2656647	N	MCMASTER-CARR SUPPLY COMPANY	$	102.25	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656648	N	SIGMA-ALDRICH INC	$	86.40	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656649	N	NETA SCIENTIFIC INC	$	214.02	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656650	N	ODP CORPORATION	$	59.64	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656651	N	CDW LLC	$	70.33	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656652	N	CDW LLC	$	7.32	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2656653	N	ODP CORPORATION	$	81.06	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656654	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	50.40	4/12/2024	4/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2656655	N	SNPSAURUS LLC	$	390.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656656	N	ROMERO	$	350.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656657	N	CDW LLC	$	369.42	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656658	N	WW GRAINGER INC/GRAINGER	$	33.23	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656659	N	ODP CORPORATION	$	689.88	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656660	N	CDW LLC	$	992.24	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656661	N	MEDICAL IMAGING APPLICATIONS LLC	$	3,975.00	4/12/2024	4/12/2024	COMPUTER SOFTWARE
2024	P2656662	N	CDW LLC	$	414.81	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656663	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,719.40	4/12/2024	4/12/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2656664	N	ODP CORPORATION	$	20.34	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656665	N	HEART 4 HEART INC/PERSONAL MOBILITY	$	780.00	4/12/2024	4/12/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2656666	N	ODP CORPORATION	$	52.45	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656667	N	CDW LLC	$	526.65	4/12/2024	4/12/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2656668	N	VWR FUNDING INC	$	380.74	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656669	N	FISHER SCIENTIFIC COMPANY LLC	$	99.24	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656670	N	VWR FUNDING INC	$	15.26	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656671	N	MCMASTER-CARR SUPPLY COMPANY	$	207.35	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656672	N	CDW LLC	$	5,754.02	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656673	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	126.00	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656674	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	433.92	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656675	N	CDW LLC	$	256.51	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656676	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	134.50	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656677	N	ODP CORPORATION	$	158.29	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656678	N	WW GRAINGER INC/GRAINGER	$	402.98	4/12/2024	4/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656679	N	VWR FUNDING INC	$	13.02	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656680	N	WW GRAINGER INC/GRAINGER	$	27.73	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656681	N	WW GRAINGER INC/GRAINGER	$	44.34	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656682	N	ODP CORPORATION	$	305.10	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656683	N	ODP CORPORATION	$	27.16	4/12/2024	4/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656684	N	ODP CORPORATION	$	48.18	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656685	N	LUO	$	1,000.00	4/12/2024	4/12/2024	HONORARIUM PAYMENTS
2024	P2656686	N	ODP CORPORATION	$	368.52	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656687	N	A MESSE SUPPLY CORP	$	1,308.50	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656688	N	FISHER SCIENTIFIC COMPANY LLC	$	955.69	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656689	N	ODP CORPORATION	$	22.79	4/12/2024	4/12/2024	FOOD SUPPLIES
2024	P2656690	N	ODP CORPORATION	$	30.56	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656691	N	KNOX ARRAY LLC	$	250.00	4/12/2024	4/12/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2656692	N	ODP CORPORATION	$	156.57	4/12/2024	4/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656693	N	FISHER SCIENTIFIC COMPANY LLC	$	406.90	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656694	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	295.00	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656695	N	ODP CORPORATION	$	92.94	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656696	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,044.50	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656697	N	BIO-RAD LABORATORIES INC	$	901.50	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656698	N	VWR FUNDING INC	$	182.36	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656699	N	WEBSTER ELECTRIC CO	$	2,225.00	4/12/2024	4/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2656700	N	ANDERSON LOCK COMPANY LTD	$	2,450.00	4/12/2024	4/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2656701	N	ELEGANT EVENTS INC	$	795.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656702	N	ODP CORPORATION	$	1,226.98	4/12/2024	4/12/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2656703	N	PACE SYSTEMS INC	$	14.99	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656704	N	WW GRAINGER INC/GRAINGER	$	190.08	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656705	N	MCMASTER-CARR SUPPLY COMPANY	$	33.91	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656706	N	CDW LLC	$	3,187.27	4/12/2024	4/12/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2656707	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	5.80	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656708	N	WW GRAINGER INC/GRAINGER	$	684.99	4/12/2024	4/12/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2656709	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	844.00	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656711	N	CDW LLC	$	251.08	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499

2024	P2656712	N	ODP CORPORATION	$ 148.51	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656713	N	SHAMBAUGH & SONS LP	$ 4,160.00	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656714	N	ODP CORPORATION	$ 26.58	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656715	N	CH INSTRUMENTS INCORPORATED	$ 264.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656716	N	FISHER SCIENTIFIC COMPANY LLC	$ 147.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656717	N	CAPITAL LINK INC	$ 400.00	4/12/2024	4/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656718	N	CDW LLC	$ 210.72	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656719	N	WW GRAINGER INC/GRAINGER	$ 1,032.40	4/12/2024	4/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656720	N	ODP CORPORATION	$ 33.02	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656721	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 168.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656722	N	FISHER SCIENTIFIC COMPANY LLC	$ 423.33	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656723	N	VFC DISTRIBUTORS INC	$ 2,971.13	4/12/2024	4/12/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2656724	N	SYPEREK	$ 200.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656725	N	SHAMBAUGH & SONS LP	$ 672.00	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656726	N	WORTHINGTON BIOCHEMICAL CORPORATION	$ 168.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656727	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,799.00	4/15/2024	4/15/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2656728	N	CDW LLC	$ 177.65	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656729	N	ODP CORPORATION	$ 8.24	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656730	N	CDW LLC	$ 87.76	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656731	N	FISHER SCIENTIFIC COMPANY LLC	$ 165.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656732	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,508.20	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656733	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.45	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656734	N	T-FIVE ENTERPRISES INC/AVOCA RIDGE LTD	$ 2,562.55	4/12/2024	4/12/2024	NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2656735	N	SIGMA-ALDRICH INC	$ 133.48	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656736	C	MORTON RENTALS LLC/CREATE A SCENE EVENTS	$ 261.50	4/12/2024	4/26/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2656737	N	JOAN'S TROPHY & PLAQUE CO	$ 544.33	4/12/2024	4/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656738	N	ADAMS OUTDOOR ADVERTISING LP	$ 1,000.00	4/12/2024	4/12/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2656739	N	GRIMMS INC	$ 2,092.50	4/12/2024	4/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2656740	N	NEW ENGLAND BIOLABS INC	$ 762.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656741	N	VWR FUNDING INC	$ 34.15	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656742	N	R&D SYSTEMS INC	$ 1,225.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656743	N	ODP CORPORATION	$ 315.37	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656744	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$ 7,019.07	4/12/2024	4/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656745	N	WW GRAINGER INC/GRAINGER	$ 817.42	4/12/2024	4/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656746	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 3,842.40	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656747	N	FISHER SCIENTIFIC COMPANY LLC	$ 487.94	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656748	N	WW GRAINGER INC/GRAINGER	$ 309.92	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656749	N	CDW LLC	$ 35.90	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656750	N	WW GRAINGER INC/GRAINGER	$ 3,591.48	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656751	N	LATHAN	$ 250.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656752	N	ODP CORPORATION	$ 674.12	4/12/2024	4/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656753	N	ODP CORPORATION	$ 516.00	4/12/2024	4/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656754	N	HARTRICH MEATS INCORPORATED	$ 2,200.00	4/12/2024	4/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2656755	N	FISHER SCIENTIFIC COMPANY LLC	$ 150.77	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656756	N	ACCUTOME INC/KEELER USA	$ 1,850.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656757	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,456.14	4/12/2024	4/12/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2656758	N	INTERNATIONAL CRYSTAL LABORATORIES	$ 128.10	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656759	N	SIGMA-ALDRICH INC	$ 133.60	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656760	N	BIOSYNTH INTERNATIONAL INC	$ 148.54	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656761	N	SIGMA-ALDRICH INC	$ 36.20	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656762	N	PROMEGA CORPORATION	$ 470.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656763	N	GARVEY TUBMAN CULTURAL ARTS & RESEARCH CENTER	$ 500.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656765	N	FISHER SCIENTIFIC COMPANY LLC	$ 287.91	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656766	N	DOOLIN AMUSEMENT SUPPLY COMPANY INCORPORATED	$ 82.85	4/12/2024	4/12/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2656767	N	CDW LLC	$ 49.06	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656768	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,406.41	4/12/2024	4/12/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2656769	N	SIGMA-ALDRICH INC	$ 61.03	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656770	N	VWR FUNDING INC	$ 275.64	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2656771	N	ODP CORPORATION	$	108.74	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656772	N	VWR FUNDING INC	$	133.55	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656773	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656774	N	WW GRAINGER INC/GRAINGER	$	42.12	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656775	N	RESEARCH DIETS INCORPORATED	$	1,650.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656776	N	WW GRAINGER INC/GRAINGER	$	3,260.34	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656778	N	CDW LLC	$	19.78	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656779	N	CDW LLC	$	261.93	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656780	N	GRAPHICSLAND INC	$	113.86	4/12/2024	4/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2656781	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	111.37	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656783	N	ODP CORPORATION	$	84.61	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656785	N	FISHER SCIENTIFIC COMPANY LLC	$	3,868.16	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656786	N	ODP CORPORATION	$	263.21	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656788	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	280.66	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656789	N	UPKEEP MAINTENANCE SERVICE INC	$	850.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656791	N	GREAT LAKES MEDICAID INC	$	200,000.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656792	N	CDW LLC	$	395.97	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656793	N	VWR FUNDING INC	$	38.93	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656794	N	SIGMA-ALDRICH INC	$	79.29	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656795	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	312.06	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656796	N	SYKES	$	12,000.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656797	N	JAMES D ABBOTT DBA COLLEGIATE RESOURCE MANAGEMENT	$	5,000.00	4/12/2024	4/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2656798	N	WOODFORD COUNTY FARM BUREAU	$	6,500.00	4/12/2024	4/12/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2656799	N	PLASSYS BESTEK	$	875.00	4/12/2024	4/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2656800	N	ODP CORPORATION	$	128.20	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656801	C	SCHINDLER ELEVATOR CORPORATION	$	3,685.20	4/12/2024	4/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2656802	N	PROGRESS SOFTWARE CORPORATION	$	1,778.26	4/12/2024	4/12/2024	COMPUTER SOFTWARE
2024	P2656803	N	MINITUBE USA INCORPORATED	$	152.70	4/12/2024	4/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656804	N	INNOVASEA MARINE SYSTEMS CANADA INC	$	63,737.50	4/12/2024	4/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2656805	N	FASTENERS ETC INCORPORATED	$	380.55	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656806	N	NCH CORPORATION	$	345.84	4/12/2024	4/12/2024	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2656807	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,404.45	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656809	N	ANDERSON LOCK COMPANY LTD	$	813.66	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656810	N	BIG PICTURE MARKETING INCORPORATED	$	3,264.00	4/12/2024	4/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656812	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	224.00	4/12/2024	4/12/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2656813	N	NEUCO INC	$	718.49	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656814	N	ANDERSON LOCK COMPANY LTD	$	335.30	4/12/2024	4/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2656815	N	CDW LLC	$	156.98	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656817	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	361.88	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656818	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	108.80	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656822	N	HOME CITY ICE COMPANY	$	6,225.86	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656823	N	BLACKMORE AND GLUNT INC	$	5,432.00	4/12/2024	4/12/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2656824	N	SJ SMITH COMPANY INC	$	3,041.70	4/12/2024	4/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2656826	N	ALPHAGALILEO LIMITED	$	355.00	4/12/2024	4/12/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2656828	N	ODP CORPORATION	$	520.06	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656830	N	CDW LLC	$	292.80	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656831	N	FISHER SCIENTIFIC COMPANY LLC	$	1,091.35	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656832	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	120.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656833	N	ABCAM INCORPORATED	$	355.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656835	N	FISHER SCIENTIFIC COMPANY LLC	$	440.50	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656837	N	CHARTER UP LLC	$	3,558.14	4/12/2024	4/12/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2656838	N	BLD PHARMATECH CO LIMITED	$	52.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656839	N	SIGMA-ALDRICH INC	$	292.28	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656840	N	SIGMA-ALDRICH INC	$	32.30	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656841	N	FISHER SCIENTIFIC COMPANY LLC	$	48.71	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656842	N	ODP CORPORATION	$	64.52	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656843	N	ODP CORPORATION	$	36.12	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656845	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,071.36	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499

2024	P2656847	N	ODP CORPORATION	$	79.92	4/12/2024	4/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656848	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	23.52	4/12/2024	4/12/2024	COPYING/DUPLICATING SERVICES
2024	P2656849	N	RAPID MR INTERNATIONAL LLC	$	24,671.00	4/12/2024	4/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2656850	N	ODP CORPORATION	$	11.64	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656851	N	ODP CORPORATION	$	152.51	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656852	N	ATCOR MEDICAL INCORPORATED (USA)	$	29,400.00	4/12/2024	4/12/2024	GROUP SCI/LAB EQUIPMENT <500
2024	P2656853	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,402.24	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656854	N	EXCELLENT COOL TECHNOLOGY (SHANGHAI) LIMITED	$	12,500.00	4/12/2024	4/12/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2656855	N	THOMPSON-MCCLELLAN INCORPORATED	$	466.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656856	N	SIGMA-ALDRICH INC	$	337.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656857	N	SHERWIN-WILLIAMS COMPANY	$	7,102.35	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656858	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	120.27	4/12/2024	4/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2656859	C	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	-	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656860	N	ODP CORPORATION	$	16.33	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656861	N	MIDWEST COMPUTER PRODUCTS INC	$	403.90	4/12/2024	4/12/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2656862	N	ODP CORPORATION	$	129.04	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656863	N	ODP CORPORATION	$	36.46	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656864	N	FISHER SCIENTIFIC COMPANY LLC	$	268.33	4/12/2024	4/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2656865	N	KURT J LESKER CO	$	198.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656866	N	CDW LLC	$	2,294.73	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656867	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	286.26	4/12/2024	4/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2656868	N	PROMEGA CORPORATION	$	1,241.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656869	N	ODP CORPORATION	$	184.56	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656870	N	TELEDYNE INSTRUMENTS INCORPORATED	$	680.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656871	N	ODP CORPORATION	$	88.72	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656872	N	VWR FUNDING INC	$	189.53	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656873	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	145.00	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656874	N	SIGMA-ALDRICH INC	$	135.96	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656875	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,213.18	4/12/2024	4/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2656876	N	FISHER SCIENTIFIC COMPANY LLC	$	347.66	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656877	N	SIGMA-ALDRICH INC	$	152.40	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656878	N	FLOYD	$	900.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656879	N	TAYLOR	$	275.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656880	N	FISHER SCIENTIFIC COMPANY LLC	$	500.24	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656881	N	RUSH	$	275.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656882	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	297.00	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656883	N	RAND	$	275.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656884	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	407.00	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656885	N	OBADO	$	450.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656886	N	BROWN	$	450.00	4/12/2024	4/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2656887	N	LINDE GAS & EQUIPMENT INC	$	54.82	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656888	N	LINDE GAS & EQUIPMENT INC	$	87.90	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656889	N	CDW LLC	$	240.92	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656890	N	NETA SCIENTIFIC INC	$	491.40	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656891	N	VWR FUNDING INC	$	273.09	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656892	N	VWR FUNDING INC	$	453.02	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656893	N	ODP CORPORATION	$	70.95	4/12/2024	4/12/2024	OFFICE SUPPLIES
2024	P2656894	N	CAMPUS INK	$	15,621.25	4/12/2024	4/12/2024	WEARING APPAREL SUPPLIES
2024	P2656895	N	WW GRAINGER INC/GRAINGER	$	73.98	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656896	N	PROFORM TECHNOLOGIES INC	$	7,800.00	4/12/2024	4/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656897	N	VWR FUNDING INC	$	47.81	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656898	N	CDW LLC	$	140.99	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656899	N	C2 IMAGING LLC/VOMELA COMMERCIAL GROUP	$	3,310.98	4/12/2024	4/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2656900	N	CDW LLC	$	2,006.11	4/12/2024	4/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2656901	N	CDW LLC	$	267.95	4/12/2024	4/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656902	N	FISHER SCIENTIFIC COMPANY LLC	$	191.78	4/12/2024	4/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656903	N	CAMPUS INK	$	2,634.18	4/12/2024	4/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656904	N	CDW LLC	$	57.63	4/12/2024	4/12/2024	OFFICE SUPPLIES

2024	P2656905	N	W DINING INC/POSSUM TROT	$	1,575.00	4/12/2024	4/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2656906	N	FISHER SCIENTIFIC COMPANY LLC	$	267.42	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656907	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	551.00	4/12/2024	4/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656908	N	FISHER SCIENTIFIC COMPANY LLC	$	137.20	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656909	N	NEWEGG BUSINESS INCORPORATED	$	109.00	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656910	N	ODP CORPORATION	$	60.94	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656911	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,650.08	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656912	N	ODP CORPORATION	$	28.06	4/12/2024	4/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2656913	N	PLAYERS ON OGDEN LLC/BIG STAR WEST TOWN	$	707.25	4/12/2024	4/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2656914	N	FISHER SCIENTIFIC COMPANY LLC	$	272.40	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656915	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656916	N	INTEGRATED DNA TECHNOLOGIES INC	$	30.74	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656918	N	VWR FUNDING INC	$	72.17	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656919	N	ODP CORPORATION	$	24.05	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656920	N	FISHER SCIENTIFIC COMPANY LLC	$	754.32	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656921	N	GENETEX INC	$	169.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656922	N	WW GRAINGER INC/GRAINGER	$	461.52	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656923	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656924	N	VWR FUNDING INC	$	65.63	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656925	N	TECAN US INC	$	1,141.80	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656926	C	IE SOLUTIONS LLC	$	7,729.00	4/1/2024	4/18/2024 COMPUTER SOFTWARE
2024	P2656927	N	ODP CORPORATION	$	433.33	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656929	N	CDW LLC	$	577.20	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2656930	N	CDW LLC	$	371.60	4/12/2024	4/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656931	N	ENAMINE US INC	$	986.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656932	N	VECTOR LABORATORIES INC	$	5,680.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656933	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656934	N	FISHER SCIENTIFIC COMPANY LLC	$	147.20	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656935	N	WW GRAINGER INC/GRAINGER	$	732.90	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656936	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,563.82	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656937	N	ODP CORPORATION	$	87.77	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656938	N	ODP CORPORATION	$	62.19	4/12/2024	4/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656939	N	ODP CORPORATION	$	15.48	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656940	N	AMERICAN PRECISION SUPPLY INC	$	720.40	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656941	N	ODP CORPORATION	$	152.88	4/12/2024	4/12/2024 FOOD SUPPLIES
2024	P2656942	N	CDW LLC	$	543.27	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656943	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	542.50	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656944	N	SIGMA-ALDRICH INC	$	11.30	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656945	N	FISHER SCIENTIFIC COMPANY LLC	$	598.16	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656946	N	LINDE GAS & EQUIPMENT INC	$	70.31	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656947	N	CHAMPAIGN MOTORS INC/HENDERSHOT CHRYSLER DODGE JEEP RAM	$	47,215.00	4/12/2024	4/12/2024 CAP AUTOMOBILES >$4999
2024	P2656948	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	158.66	4/12/2024	4/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2656949	N	STEMCELL TECHNOLOGIES INC	$	3,076.01	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656950	N	VWR FUNDING INC	$	111.40	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656951	N	CDW LLC	$	421.77	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656952	N	DIGI-KEY CORPORATION	$	62.92	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656953	N	BIOLEGEND INCORPORATED	$	1,110.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656954	N	H&S MECHANICAL INC	$	750.00	4/12/2024	4/12/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2656955	N	ODP CORPORATION	$	170.36	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656957	N	ODP CORPORATION	$	32.73	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656958	N	ODP CORPORATION	$	21.08	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656959	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	439.97	4/12/2024	4/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2656960	N	DYNATA HOLDINGS CORP/DYNATA LLC	$	339.04	4/12/2024	4/12/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2656961	N	ODP CORPORATION	$	108.66	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656962	N	LINDE GAS & EQUIPMENT INC	$	299.40	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656963	N	HACH COMPANY	$	240.00	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656965	N	NORDSON CORPORATION/NORDSON EFD LLC	$	258.83	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656966	N	SOURCEONE EVENTS INCORPORATED	$	3,160.00	4/12/2024	4/12/2024 OTHER RENTAL - VENDOR PAYMENT

2024	P2656967	N	DOT SCIENTIFIC INC	$	1,357.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656968	N	SIGMA-ALDRICH INC	$	46.55	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656969	N	NEW ENGLAND BIOLABS INC	$	3,539.20	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656970	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656971	N	VWR FUNDING INC	$	178.19	4/12/2024	4/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2656972	N	HICKORY RIVER URBANA INC/HICKORY RIVER SMOKEHOUSE	$	9,436.00	4/12/2024	4/12/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2656973	N	FISHER SCIENTIFIC COMPANY LLC	$	790.50	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656974	N	BIO-RAD LABORATORIES INC	$	560.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656975	N	FISHER SCIENTIFIC COMPANY LLC	$	24.48	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656976	C	C IDEAS INC	$	3,608.00	4/12/2024	4/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2656977	N	BIO-RAD LABORATORIES INC	$	532.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656978	N	MP BIOMEDICALS LLC	$	372.70	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656979	N	SIGMA-ALDRICH INC	$	89.40	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656980	N	VWR FUNDING INC	$	283.48	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656981	N	VWR FUNDING INC	$	138.13	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656982	N	ABBERIOR GMBH	$	435.35	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656983	N	ATTO-TEC GMBH	$	418.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656984	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	234.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656986	N	AMERICA TO GO LLC	$	260.68	4/12/2024	4/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2656987	N	CDW LLC	$	521.14	4/12/2024	4/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656988	N	CDW LLC	$	240.64	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2656990	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	590.00	4/12/2024	4/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2656991	N	CDW LLC	$	183.02	4/12/2024	4/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2656992	N	WW GRAINGER INC/GRAINGER	$	58.74	4/12/2024	4/12/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2656993	N	FORMFACTOR INC	$	283.65	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656994	N	BIO-RAD LABORATORIES INC	$	249.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2656995	N	BECKMAN COULTER INC	$	1,909.00	4/12/2024	4/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2656997	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	9,900.00	4/12/2024	4/12/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2656999	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	710.00	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657000	N	ODP CORPORATION	$	17.26	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657001	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,642.89	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657002	N	VWR FUNDING INC	$	182.36	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657007	N	FISHER SCIENTIFIC COMPANY LLC	$	921.60	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657008	N	ODP CORPORATION	$	13.47	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657009	N	DIXON GRAPHICS INCORPORATED	$	335.00	4/12/2024	4/12/2024 PRINTING - EXTERNAL VENDOR
2024	P2657010	C	MIDWEST COMPUTER PRODUCTS INC	$	288.21	4/12/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657011	N	ODP CORPORATION	$	601.54	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657012	N	VWR FUNDING INC	$	247.74	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657013	N	FISHER SCIENTIFIC COMPANY LLC	$	136.63	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657015	N	BIOTIUM INC	$	136.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657016	N	KEY LIGHT CONSULTING	$	70,000.00	4/12/2024	4/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2657018	N	MUSE SEMICONDUCTOR LLC	$	11,600.00	4/12/2024	4/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2657020	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,425.90	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657021	N	SIGMA-ALDRICH INC	$	93.50	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657023	N	ADDGENE INCORPORATED	$	85.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657024	N	FISHER SCIENTIFIC COMPANY LLC	$	848.44	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657025	N	ALKALI SCIENTIFIC	$	270.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657026	N	INNOVATIVE RESEARCH INCORPORATED	$	716.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657027	N	PROMEGA CORPORATION	$	459.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657028	N	VECTOR BIOSYSTEMS INC/VECTOR BIOLABS	$	3,644.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657029	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657031	N	FISHER SCIENTIFIC COMPANY LLC	$	440.76	4/12/2024	4/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657032	N	VWR FUNDING INC	$	564.76	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,585.92	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657034	N	FISHER SCIENTIFIC COMPANY LLC	$	941.73	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657035	N	CDW LLC	$	224.11	4/12/2024	4/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657036	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	168.00	4/12/2024	4/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657037	N	BRAINTREE SCIENTIFIC INC	$	386.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2657038	N	ODP CORPORATION	$	10.71	4/12/2024	4/12/2024 FOOD SUPPLIES
2024	P2657039	N	CAYMAN CHEMICAL CO INC	$	94.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657040	N	CDW LLC	$	3,389.60	4/12/2024	4/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2657041	N	WW GRAINGER INC/GRAINGER	$	11.87	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657043	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	24.47	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657044	N	CDW LLC	$	221.82	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657045	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	170.99	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657046	N	VWR FUNDING INC	$	98.71	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657047	N	ODP CORPORATION	$	25.68	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657049	N	ODP CORPORATION	$	40.87	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657050	N	ODP CORPORATION	$	16.32	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657051	N	FISHER SCIENTIFIC COMPANY LLC	$	190.08	4/12/2024	4/12/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2657052	N	ODP CORPORATION	$	57.37	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657053	N	FISHER SCIENTIFIC COMPANY LLC	$	45.22	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657054	N	FISHER SCIENTIFIC COMPANY LLC	$	1,508.13	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657055	N	ODP CORPORATION	$	36.53	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657056	N	VWR FUNDING INC	$	1,374.57	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657057	N	FISHER SCIENTIFIC COMPANY LLC	$	2,021.46	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657059	N	VWR FUNDING INC	$	232.69	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657060	N	FISHER SCIENTIFIC COMPANY LLC	$	1,473.27	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657061	N	ODP CORPORATION	$	5.72	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657063	N	ODP CORPORATION	$	164.35	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657064	N	VWR FUNDING INC	$	62.54	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657065	N	SIGMA-ALDRICH INC	$	855.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657066	N	VWR FUNDING INC	$	255.95	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657067	N	FISHER SCIENTIFIC COMPANY LLC	$	424.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657068	N	ORGANIZATION FOR TROPICAL STUDIES INC	$	3,396.00	4/12/2024	4/12/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2657069	N	WW GRAINGER INC/GRAINGER	$	101.48	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657070	C	ALTA INDUSTRIAL EQUIPMENT LLC	$	3,110.00	4/12/2024	5/24/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2657071	N	ODP CORPORATION	$	148.44	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657072	N	CDW LLC	$	1,126.62	4/12/2024	4/12/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2657073	N	HENRY SCHEIN INC	$	393.72	4/12/2024	4/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657074	N	HENRY SCHEIN INC	$	390.90	4/12/2024	4/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657075	N	ODP CORPORATION	$	125.47	4/12/2024	4/12/2024 OFFICE SUPPLIES
2024	P2657076	N	HENRY SCHEIN INC	$	3,792.26	4/12/2024	4/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657077	N	HENRY SCHEIN INC	$	5,718.05	4/12/2024	4/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657078	N	PROTEINTECH GROUP INC	$	149.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657079	N	CDW LLC	$	1,284.04	4/12/2024	4/12/2024 COMPUTER SOFTWARE
2024	P2657080	N	ELLA MARU STUDIO INC	$	700.00	4/12/2024	4/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657081	N	WW GRAINGER INC/GRAINGER	$	444.92	4/13/2024	4/13/2024 SMALL TOOLS <$100
2024	P2657082	N	FISHER SCIENTIFIC COMPANY LLC	$	82.15	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657083	N	ODP CORPORATION	$	21.42	4/14/2024	4/14/2024 OFFICE SUPPLIES
2024	P2657084	N	CDW LLC	$	91.24	4/14/2024	4/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657085	N	AIRGAS INC	$	245.09	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657086	N	FISHER SCIENTIFIC COMPANY LLC	$	730.38	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657087	N	FISHER SCIENTIFIC COMPANY LLC	$	941.01	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657088	N	BIO-RAD LABORATORIES INC	$	1,471.10	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657089	N	BRUKER NANO INCORPORATED	$	441.00	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657090	N	BIO-RAD LABORATORIES INC	$	270.00	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657091	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	29.60	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657092	N	CHROM TECH INC	$	484.17	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657093	N	VWR FUNDING INC	$	83.34	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657094	N	FISHER SCIENTIFIC COMPANY LLC	$	140.80	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657095	N	BRUKER SCIENTIFIC LLC	$	3,541.71	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657096	N	AA BLOCKS LLC	$	102.00	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657097	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,471.71	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657098	N	FISHER SCIENTIFIC COMPANY LLC	$	275.08	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657099	N	SIGMA-ALDRICH INC	$	150.75	4/14/2024	4/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2657100	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,900.42	4/14/2024	4/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2657101	N	VWR FUNDING INC	$	349.89	4/14/2024	4/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657102	N	FISHER SCIENTIFIC COMPANY LLC	$	123.58	4/14/2024	4/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657103	N	GENSCRIPT USA INCORPORATED	$	216.30	4/14/2024	4/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657104	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,353.98	4/14/2024	4/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2657105	N	FISHER SCIENTIFIC COMPANY LLC	$	215.52	4/14/2024	4/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657106	N	LINDE GAS & EQUIPMENT INC	$	338.78	4/14/2024	4/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657107	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/14/2024	4/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657108	N	VWR FUNDING INC	$	243.39	4/14/2024	4/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657109	N	UPKEEP MAINTENANCE SERVICE INC	$	3,024.00	4/15/2024	4/15/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2657110	N	ODP CORPORATION	$	241.02	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657111	N	UPKEEP MAINTENANCE SERVICE INC	$	2,650.00	4/15/2024	4/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657115	N	GORDON FLESCH COMPANY INCORPORATED	$	545.93	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657116	N	STRYKER SALES CORPORATION	$	734.64	4/15/2024	4/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2657117	N	HOLOGIC INC	$	6,250.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657118	N	POSITIVE PROMOTIONS INCORPORATED	$	2,156.93	4/15/2024	4/15/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2657119	N	POSITIVE PROMOTIONS INCORPORATED	$	3,132.33	4/15/2024	4/15/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2657120	N	FISHER SCIENTIFIC COMPANY LLC	$	895.92	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657121	N	ADDGENE INCORPORATED	$	490.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657122	N	FISHER SCIENTIFIC COMPANY LLC	$	212.49	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657123	N	NPOP INC/NICK'S PAINTS	$	60.00	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657124	N	ALLSTEEL INC	$	622.76	4/15/2024	4/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2657125	N	NPOP INC/NICK'S PAINTS	$	96.00	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657126	N	NPOP INC/NICK'S PAINTS	$	42.00	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657127	N	NPOP INC/NICK'S PAINTS	$	26.00	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657128	N	WW GRAINGER INC/GRAINGER	$	785.31	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657129	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	79.60	4/15/2024	4/15/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2657130	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	5,650.00	4/15/2024	4/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657131	N	ODP CORPORATION	$	190.36	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657132	N	ODP CORPORATION	$	19.49	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657133	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	265.42	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657134	N	ANITA ANDERSON/SKILLED PROFESSIONS LLC	$	1,450.00	4/15/2024	4/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657135	N	ODP CORPORATION	$	96.44	4/15/2024	4/15/2024	FOOD SUPPLIES
2024	P2657136	N	ILLIANA BLIND AND SHADE LLC	$	40.00	4/15/2024	4/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657137	N	BUSCH SYSTEMS INTERNATIONAL INCORPORATED	$	4,212.20	4/15/2024	4/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657138	N	BUSCH SYSTEMS INTERNATIONAL INCORPORATED	$	4,212.20	4/15/2024	4/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657139	N	CDW LLC	$	222.47	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657140	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	1,790.26	4/15/2024	4/15/2024	PRINTING - EXTERNAL VENDOR
2024	P2657141	N	MAJESTIC THEATRE	$	3,734.30	4/15/2024	4/15/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2657142	N	ILLIANA BLIND AND SHADE LLC	$	160.00	4/15/2024	4/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657143	N	MOTION INDUSTRIES INC	$	826.47	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657144	N	FISHER SCIENTIFIC COMPANY LLC	$	436.11	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657145	N	SCIENCELL RESEARCH LABORATORIES INC	$	2,032.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657146	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	3,277.32	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657147	N	ILLIANA BLIND AND SHADE LLC	$	1,679.44	4/15/2024	4/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657148	N	WW GRAINGER INC/GRAINGER	$	107.70	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657149	N	ILLIANA BLIND AND SHADE LLC	$	1,630.00	4/15/2024	4/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657150	N	CDW LLC	$	1,939.26	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657151	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	63.36	4/15/2024	4/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2657152	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	22.70	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657153	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	354.95	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657154	N	ODP CORPORATION	$	31.19	4/15/2024	4/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657155	N	ODP CORPORATION	$	101.70	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657156	N	FISHER SCIENTIFIC COMPANY LLC	$	889.03	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657157	N	FISHER SCIENTIFIC COMPANY LLC	$	43.94	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657158	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,071.00	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657159	N	MCMASTER-CARR SUPPLY COMPANY	$	167.81	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657161	N	BAKER FOODSERVICE DESIGN INC	$	19,900.00	4/15/2024	4/15/2024	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2657162	N	FISHER SCIENTIFIC COMPANY LLC	$	922.13	4/15/2024	4/15/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2657163	N	ODP CORPORATION	$	41.52	4/15/2024	4/15/2024 LIBRARY SUPPLIES
2024	P2657164	N	TISCH ENVIRONMENTAL/TISCH SCIENTIFIC	$	799.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657165	N	SIGMA-ALDRICH INC	$	77.30	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657166	N	SIGMA-ALDRICH INC	$	80.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657167	N	VWR FUNDING INC	$	91.62	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657169	N	FISHER SCIENTIFIC COMPANY LLC	$	151.20	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657170	N	FISHER SCIENTIFIC COMPANY LLC	$	268.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657171	N	MECOR INC	$	145.00	4/15/2024	4/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2657172	N	ILLIANA BLIND AND SHADE LLC	$	9,375.00	4/15/2024	4/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657173	N	ILLIANA BLIND AND SHADE LLC	$	9,375.00	4/15/2024	4/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657174	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	33.60	4/15/2024	4/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2657175	N	WW GRAINGER INC/GRAINGER	$	395.03	4/15/2024	4/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2657177	N	CDW LLC	$	15,231.46	4/15/2024	4/15/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2657178	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	315.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657179	N	ILLIANA BLIND AND SHADE LLC	$	1,060.00	4/15/2024	4/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657181	N	LI-COR INC/LI-COR BIOSCIENCES	$	225.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657182	N	ODP CORPORATION	$	7.66	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657183	N	ODP CORPORATION	$	70.86	4/15/2024	4/15/2024 FOOD SUPPLIES
2024	P2657184	N	ODP CORPORATION	$	18.90	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657185	N	CDW LLC	$	19,231.24	4/15/2024	4/15/2024 CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2657186	N	ODP CORPORATION	$	35.96	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657187	N	KAESER & BLAIR INCORPORATED	$	1,991.00	4/15/2024	4/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657188	N	FISHER SCIENTIFIC COMPANY LLC	$	236.62	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657190	N	ADMIRAL INSTRUMENTS LLC	$	160.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657191	N	WW GRAINGER INC/GRAINGER	$	34.21	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657192	N	CDW LLC	$	24.92	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657194	N	EMS ACQUISITION CORP	$	129.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657195	N	LODGIC HOLDING INC	$	750.00	4/15/2024	4/15/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2657196	N	MCMASTER-CARR SUPPLY COMPANY	$	48.12	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657197	N	FISHER SCIENTIFIC COMPANY LLC	$	489.74	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657198	N	FISHER SCIENTIFIC COMPANY LLC	$	128.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657199	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657200	N	FISHER SCIENTIFIC COMPANY LLC	$	45.11	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657201	N	VWR FUNDING INC	$	174.23	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657202	N	CHEMGLASS LIFE SCIENCES LLC	$	365.28	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657203	N	VWR FUNDING INC	$	529.86	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657204	N	KIRBY RISK CORPORATION	$	192.60	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657205	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,971.30	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657207	N	LINDE GAS & EQUIPMENT INC	$	303.75	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657208	N	INNOVASEA MARINE SYSTEMS CANADA INC	$	55,962.50	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657209	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	385.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657210	N	LIFE SCIENCE PRODUCTS INC	$	6,519.85	4/15/2024	4/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657211	N	CDW LLC	$	26.61	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657213	N	FISHER SCIENTIFIC COMPANY LLC	$	28.91	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657214	N	SIGMA-ALDRICH INC	$	1,024.54	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657215	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	472.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657216	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	16,957.93	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657217	N	VWR FUNDING INC	$	2,664.40	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657218	N	VANDENBRANDEN	$	59,100.00	4/15/2024	4/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2657219	N	STERIS CORPORATION	$	15,000.00	4/15/2024	4/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657220	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	415.00	4/15/2024	4/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657221	N	AMAZON.COM SALES INC	$	20,000.00	4/15/2024	4/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657222	N	ODP CORPORATION	$	929.69	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657223	N	ALLSTEEL INC	$	2,430.78	4/15/2024	4/15/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2657224	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	3,946.00	4/15/2024	4/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2657225	N	JUST UNIFORMS LLC	$	6,206.62	4/15/2024	4/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2657226	N	CARNEGIE MELLON UNIVERSITY	$	1,530.00	4/15/2024	4/15/2024 EXTERNAL NETWORK/DATA STORAGE SERV

2024	P2657227	N	CHARTER UP LLC	$	2,604.82	4/15/2024	4/15/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2657228	N	CDW LLC	$	1,771.38	4/15/2024	4/15/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2657229	N	FISHER SCIENTIFIC COMPANY LLC	$	1,969.20	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657230	N	FISHER SCIENTIFIC COMPANY LLC	$	4,004.48	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657231	N	FISHER SCIENTIFIC COMPANY LLC	$	800.34	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657232	N	ODP CORPORATION	$	79.50	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657233	N	SIGMA-ALDRICH INC	$	94.30	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657234	N	NPOP INC/NICK'S PAINTS	$	58.00	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657235	N	BUTTERCLAW LLC	$	17,214.39	4/15/2024	4/15/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2657236	N	CDW LLC	$	1,934.42	4/15/2024	4/15/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2657237	N	NPOP INC/NICK'S PAINTS	$	49.00	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657238	N	CDW LLC	$	84.38	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657239	N	FORTRA LLC	$	863.15	4/15/2024	4/15/2024	COMPUTER SOFTWARE
2024	P2657240	N	FISHER SCIENTIFIC COMPANY LLC	$	336.63	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657242	N	LINDE GAS & EQUIPMENT INC	$	70.31	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657243	N	VWR FUNDING INC	$	24.99	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657244	N	FISHER SCIENTIFIC COMPANY LLC	$	856.23	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657245	N	CDW LLC	$	288.73	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657246	N	STOWAWAY MOBILE STORAGE LLC	$	2,559.60	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657247	N	FISHER SCIENTIFIC COMPANY LLC	$	3,936.18	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657248	N	QUARTZY INC	$	717.26	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657249	N	SIGMA-ALDRICH INC	$	71.54	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657250	N	VWR FUNDING INC	$	172.78	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657251	N	VWR FUNDING INC	$	134.01	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657252	N	ODP CORPORATION	$	33.02	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657253	N	ODP CORPORATION	$	17.91	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657254	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	62.00	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657255	N	ODP CORPORATION	$	8.56	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657256	N	ODP CORPORATION	$	86.80	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657257	N	ILLINI CONTRACTORS SUPPLY INC	$	23.25	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657258	N	MCMASTER-CARR SUPPLY COMPANY	$	27.72	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657259	N	SJ SMITH COMPANY INC	$	84.24	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657260	N	ODP CORPORATION	$	31.92	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657261	N	ODP CORPORATION	$	118.13	4/15/2024	4/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2657262	N	WW GRAINGER INC/GRAINGER	$	326.80	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657263	N	FISHER SCIENTIFIC COMPANY LLC	$	1,195.03	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657264	N	ODP CORPORATION	$	13.56	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657265	N	VWR FUNDING INC	$	125.04	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657266	N	ODP CORPORATION	$	40.36	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657267	N	ODP CORPORATION	$	136.58	4/15/2024	4/15/2024	FOOD SUPPLIES
2024	P2657268	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	563.90	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657269	N	MCMASTER-CARR SUPPLY COMPANY	$	60.49	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657270	N	SILVER	$	1,375.00	4/15/2024	4/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657271	N	APPLE INCORPORATED	$	1,599.00	4/15/2024	4/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2657272	N	ODP CORPORATION	$	110.77	4/15/2024	4/15/2024	PRINTING - UI SERVICE
2024	P2657273	N	CDW LLC	$	102.90	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657274	N	PHENOMENEX INCORPORATED	$	1,050.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657275	N	MCMASTER-CARR SUPPLY COMPANY	$	16.18	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657276	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	131.34	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657277	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,827.00	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657278	N	SIGMA-ALDRICH INC	$	1,758.09	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657279	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	17.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657280	N	PROFORM TECHNOLOGIES INC	$	7,540.00	4/15/2024	4/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657281	N	SIGMA-ALDRICH INC	$	215.10	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657282	N	KAPLAN INCORPORATED	$	3,750.00	4/15/2024	4/15/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2657283	N	ODP CORPORATION	$	4.12	4/15/2024	4/15/2024	FOOD SUPPLIES
2024	P2657284	N	COMBI-BLOCKS INCORPORATED	$	20.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657285	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	98.30	4/15/2024	4/15/2024	HOUSEHOLD & CLEANING SUPPLIES

2024	P2657286	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	1,739.00	4/15/2024	4/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2657287	N	SIGMA-ALDRICH INC	$	225.20	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657288	N	ODP CORPORATION	$	180.36	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657289	N	ODP CORPORATION	$	99.06	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657290	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	574.00	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657291	N	CLOUD-CLONE CORPORATION	$	630.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657292	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	70.40	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657293	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,728.52	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657294	N	EPPENDORF NORTH AMERICA INC	$	1,024.12	4/15/2024	4/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2657295	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	306.77	4/15/2024	4/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2657296	N	ODP CORPORATION	$	69.81	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657297	N	4IMPRINT INCORPORATED	$	1,725.96	4/15/2024	4/15/2024	WEARING APPAREL SUPPLIES
2024	P2657298	N	PACE SYSTEMS INC	$	43.00	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657299	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	3,037.36	4/15/2024	4/15/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2657300	N	LINDE GAS & EQUIPMENT INC	$	87.90	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657301	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	185.66	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657302	N	ODP CORPORATION	$	18.12	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657303	N	FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	$	4,000.00	4/15/2024	4/15/2024	COMPUTER SOFTWARE
2024	P2657304	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	807.88	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657305	N	HENRY SCHEIN INC	$	4,515.43	4/15/2024	4/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2657306	N	VWR FUNDING INC	$	261.70	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657307	N	HENRY SCHEIN INC	$	150.72	4/15/2024	4/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2657308	N	3SHAPE A/S	$	895.00	4/15/2024	4/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2657309	N	FISHER SCIENTIFIC COMPANY LLC	$	2,075.96	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657310	N	CDW LLC	$	26.31	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657311	N	ULINE INCORPORATED	$	350.00	4/15/2024	4/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2657312	N	ULINE INCORPORATED	$	200.00	4/15/2024	4/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657313	N	CDW LLC	$	163.98	4/15/2024	4/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657314	N	FISHER SCIENTIFIC COMPANY LLC	$	70.59	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657315	N	PEPTIDE 2.0 INC	$	756.70	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657316	N	INNOVATIVE RESEARCH INCORPORATED	$	425.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657317	N	VWR FUNDING INC	$	150.49	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657318	N	FISHER SCIENTIFIC COMPANY LLC	$	255.80	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657319	N	VWR FUNDING INC	$	1,762.23	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657320	N	MILTENYI BIOTEC INC	$	110.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657321	N	INTELLIGENT IMAGING INNOVATIONS INCORPORATED	$	510.00	4/15/2024	4/15/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2657322	N	ODP CORPORATION	$	13.50	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657323	N	FISHER SCIENTIFIC COMPANY LLC	$	132.30	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657324	N	LOCUMTENENS.COM LLC	$	13,561.12	4/15/2024	4/15/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2657325	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,299.95	4/15/2024	4/15/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2657326	N	POLL EVERYWHERE INCORPORATED	$	5,500.00	4/15/2024	4/15/2024	COMPUTER SOFTWARE
2024	P2657327	N	EMS ACQUISITION CORP	$	628.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657328	N	AMERICA TO GO LLC	$	97.07	4/15/2024	4/15/2024	FOOD SUPPLIES
2024	P2657329	N	FISHER SCIENTIFIC COMPANY LLC	$	258.70	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657330	N	ROCHESTER MIDLAND CORP	$	19,877.95	4/15/2024	4/15/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2657331	N	SAUDER MANUFACTURING CO/SAUDER EDUCATION	$	89,128.53	4/15/2024	4/15/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2657332	N	CDW LLC	$	508.03	4/15/2024	4/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657333	N	ODP CORPORATION	$	22.01	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657335	N	ODP CORPORATION	$	66.04	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657336	N	ODP CORPORATION	$	99.02	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657337	N	ODP CORPORATION	$	386.29	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657339	N	ODP CORPORATION	$	205.91	4/15/2024	4/15/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2657340	N	VWR FUNDING INC	$	3,643.11	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657341	N	FISHER SCIENTIFIC COMPANY LLC	$	513.32	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657342	N	ODP CORPORATION	$	32.95	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657343	N	FISHER SCIENTIFIC COMPANY LLC	$	137.98	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657344	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	195.77	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657345	N	FISHER SCIENTIFIC COMPANY LLC	$	184.85	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2657346	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	54.80	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657347	N	VWR FUNDING INC	$	45.81	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657348	N	VWR FUNDING INC	$	603.44	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657349	N	FISHER SCIENTIFIC COMPANY LLC	$	351.32	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657350	N	VWR FUNDING INC	$	43.99	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657351	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657352	N	BIO-RAD LABORATORIES INC	$	424.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657353	N	VWR FUNDING INC	$	377.18	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657354	N	SIGMA-ALDRICH INC	$	149.60	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657355	N	FISHER SCIENTIFIC COMPANY LLC	$	291.66	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657356	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	45.87	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657357	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	395.50	4/15/2024	4/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2657358	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	373.00	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657359	N	CDW LLC	$	144.48	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657360	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.54	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657361	N	FAIR AND CHEER INCORPORATED	$	355.00	4/12/2024	4/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657362	N	AGILENT TECHNOLOGIES INCORPORATED	$	14,096.16	4/15/2024	4/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2657363	N	SIGMA-ALDRICH INC	$	261.59	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657364	N	FISHER SCIENTIFIC COMPANY LLC	$	229.62	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657365	N	SIGMA-ALDRICH INC	$	1,050.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657366	N	AESCULAP INC	$	492.56	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657367	N	WW GRAINGER INC/GRAINGER	$	38.21	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657368	N	ODP CORPORATION	$	112.61	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657369	N	FISHER SCIENTIFIC COMPANY LLC	$	775.34	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657370	N	ODP CORPORATION	$	72.37	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657371	N	WW GRAINGER INC/GRAINGER	$	489.53	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657372	N	FISHER SCIENTIFIC COMPANY LLC	$	838.38	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657373	N	FISHER SCIENTIFIC COMPANY LLC	$	49.76	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657376	N	DAVIS	$	19,407.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657377	N	NETA SCIENTIFIC INC	$	543.12	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657378	N	FISHER SCIENTIFIC COMPANY LLC	$	51.48	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657379	N	CDW LLC	$	21.99	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657380	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,658.20	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657381	N	ODP CORPORATION	$	48.16	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657382	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,205.60	4/15/2024	4/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2657384	N	ADVR INC	$	7,000.00	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2657385	N	AVRO INCORPORATED/AVR OPTICS	$	435.00	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2657386	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	853.44	4/15/2024	4/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2657387	N	AMERICAN PRECISION SUPPLY INC	$	1,818.90	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657388	N	THORLABS INCORPORATED	$	2,051.56	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657389	N	TRANSENE COMPANY INC	$	200.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657390	N	MOUSER ELECTRONICS	$	37.23	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657391	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	417.29	4/15/2024	4/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2657392	N	ODP CORPORATION	$	103.87	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657393	N	DP SUPPLY INC	$	375.60	4/15/2024	4/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2657394	N	EMD MILLIPORE CORPORATION	$	8,424.18	4/15/2024	4/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2657395	N	ODP CORPORATION	$	438.24	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657397	N	DIXON GRAPHICS INCORPORATED	$	2,153.00	4/15/2024	4/15/2024 PRINTING - EXTERNAL VENDOR
2024	P2657398	N	CDW LLC	$	3,794.86	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657400	N	PEORIA CHARTER COACH COMPANY	$	1,380.00	4/15/2024	4/15/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2657401	N	OROZCO	$	1,500.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657402	N	ODP CORPORATION	$	48.22	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657403	N	RAISE3D TECHNOLOGIES INC	$	59.99	4/15/2024	4/15/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2657404	N	COLLEGE OF AMERICAN PATHOLOGISTS	$	1,988.56	4/15/2024	4/15/2024 MEDICAL CONSULTANT SERVICES
2024	P2657405	N	PACE SYSTEMS INC	$	12,848.00	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657406	N	ODP CORPORATION	$	9.55	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657407	C	BIG BELLY SOLAR LLC	$	4,863.15	4/15/2024	5/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2657408	N	WW GRAINGER INC/GRAINGER	$	9.77	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2657409	N	JUST UNIFORMS LLC	$	1,268.86	4/15/2024	4/15/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2657410	N	FISHER SCIENTIFIC COMPANY LLC	$	452.82	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657411	N	MCKESSON CORPORATION	$	25,000,000.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657412	N	ARTHREX INCORPORATED	$	5,620.00	4/15/2024	4/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657413	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	125.87	4/15/2024	4/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2657414	N	COUNCIL ON SOCIAL WORK EDUCATION	$	4,900.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657415	N	LOCUMTENENS.COM LLC	$	19,615.50	4/15/2024	4/15/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2657416	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	647.40	4/15/2024	4/15/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2657417	N	CBS BROADCASTING INC	$	29,172.00	4/15/2024	4/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2657418	N	ART OF IMAGINATION INC	$	2,295.00	4/12/2024	4/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657419	N	BACHTELL	$	1,500.00	4/12/2024	4/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657420	N	POMPEI BAKERY LTD	$	5,000.00	4/12/2024	4/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2657421	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,647.96	4/15/2024	4/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2657422	N	THORLABS INCORPORATED	$	1,408.55	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657423	N	LABMETRICS INCORPORATED	$	2,475.00	4/11/2024	4/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657424	N	LINDE GAS & EQUIPMENT INC	$	70.31	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657425	N	FISHER SCIENTIFIC COMPANY LLC	$	312.52	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657426	N	FISHER SCIENTIFIC COMPANY LLC	$	43.20	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657427	N	LINDE GAS & EQUIPMENT INC	$	52.19	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657428	N	SIGMA-ALDRICH INC	$	203.23	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657429	N	ODP CORPORATION	$	22.18	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657430	N	CDW LLC	$	35.18	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657431	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	62.70	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657432	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	52.79	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657433	N	ODP CORPORATION	$	91.54	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657434	N	ODP CORPORATION	$	18.05	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657435	N	FISHER SCIENTIFIC COMPANY LLC	$	279.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657436	N	USA SCIENTIFIC INCORPORATED	$	209.10	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657437	N	ODP CORPORATION	$	60.08	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657438	N	HOWARD BROWN HEALTH CENTER	$	750.00	4/15/2024	4/15/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2657439	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,365.21	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657440	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,486.00	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657441	N	ODP CORPORATION	$	369.90	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657442	N	ODP CORPORATION	$	70.31	4/15/2024	4/15/2024 FOOD SUPPLIES
2024	P2657443	N	ODP CORPORATION	$	4.12	4/15/2024	4/15/2024 FOOD SUPPLIES
2024	P2657444	N	ODP CORPORATION	$	19.70	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657445	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	118.15	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657446	N	NTT ADVANCED TECHNOLOGY CORPORATION	$	3,800.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657447	N	ODP CORPORATION	$	132.08	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657448	N	MOTION INDUSTRIES INC	$	622.67	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657449	N	ODP CORPORATION	$	100.64	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657450	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	17,568.89	4/15/2024	4/15/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2657451	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,990.50	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657452	N	ANKOM TECHNOLOGY	$	845.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657453	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	$	149.25	4/15/2024	4/15/2024 WEARING APPAREL SUPPLIES
2024	P2657454	N	ODP CORPORATION	$	311.42	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657455	N	VWR FUNDING INC	$	71.59	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.00	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657457	N	SIGMA-ALDRICH INC	$	34.80	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657458	N	WW GRAINGER INC/GRAINGER	$	110.75	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657459	N	ODP CORPORATION	$	81.64	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657460	N	MCMASTER-CARR SUPPLY COMPANY	$	43.49	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657461	N	DIGI-KEY CORPORATION	$	184.99	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2657462	N	DIGI-KEY CORPORATION	$	1,949.00	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2657463	N	INTEGRATED DNA TECHNOLOGIES INC	$	610.74	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657464	N	BIOTIUM INC	$	87.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657465	N	LINDE GAS & EQUIPMENT INC	$	224.55	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657466	N	SELLECK CHEMICALS LLC	$	147.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2657467	N	FISHER SCIENTIFIC COMPANY LLC	$	1,188.92	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657468	N	SIGMA-ALDRICH INC	$	264.60	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657469	N	FINE SCIENCE TOOLS USA INC	$	2,745.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657470	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	384.97	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657471	N	VWR FUNDING INC	$	288.79	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657472	N	NORTH COAST TECHNICAL INC	$	1,437.38	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657473	N	POSITIVE GROWTH LOUNGE LLC	$	800.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657474	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	9,000.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657475	N	ECONOMIC MODELING LLC/LIGHTCAST	$	35,000.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657476	N	MCCULLOUGH	$	750.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657477	N	BUECHEL	$	100.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657478	N	DOT SCIENTIFIC INC	$	132.32	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657479	N	SNPSAURUS LLC	$	270.00	4/15/2024	4/15/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2657480	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	388.80	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657481	N	SIGMA-ALDRICH INC	$	124.22	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657482	N	SIGMA-ALDRICH INC	$	116.12	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657483	N	FLUDAS	$	175.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657484	N	FISHER SCIENTIFIC COMPANY LLC	$	380.48	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657485	N	VWR FUNDING INC	$	874.27	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657487	N	DIAZ	$	150.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657488	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	235.65	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657490	N	WW GRAINGER INC/GRAINGER	$	29.04	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657491	N	ANDERSON LOCK COMPANY LTD	$	25,937.12	4/15/2024	4/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657492	N	ERIC HOCHBERG MUSIC LLC	$	175.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657493	N	NAME ON ANYTHING.COM	$	3,318.70	4/15/2024	4/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657494	N	L&F ELECTRIC	$	6,100.00	4/15/2024	4/15/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2657495	N	AGILENT TECHNOLOGIES INCORPORATED	$	5,184.00	4/15/2024	4/15/2024 BLDSHL-OWNER'S COSTS-NC-BUDG/SUM
2024	P2657496	N	CLEMENS	$	10,000.00	4/15/2024	4/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2657497	N	CURTIS	$	100.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657498	N	TITANIUM INDUSTRIES INC	$	569.86	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657499	N	ALLSTEEL INC	$	1,255.76	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657500	N	ODP CORPORATION	$	82.58	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657501	N	CMF MEDICON SURGICAL INCORPORATED	$	19,176.80	4/15/2024	4/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657502	N	ODP CORPORATION	$	11.66	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657503	N	DAVID BLANCHETTE DBA STUDIO 131 PHOTOGRAPHY	$	150.00	4/15/2024	4/15/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2657504	N	DAVID BLANCHETTE DBA STUDIO 131 PHOTOGRAPHY	$	200.00	4/15/2024	4/15/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2657505	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4,500.00	4/15/2024	4/15/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2657506	N	FISHER SCIENTIFIC COMPANY LLC	$	261.60	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657507	C	NETA SCIENTIFIC INC	$	98.00	4/15/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657508	N	HAMPTON RESEARCH CORPORATION	$	201.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657509	N	FISHER SCIENTIFIC COMPANY LLC	$	66.52	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657510	N	THORLABS INCORPORATED	$	33.85	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657511	N	EDMUND OPTICS INC	$	37.12	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657512	N	FISHER SCIENTIFIC COMPANY LLC	$	1,382.40	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657513	N	SIGMA-ALDRICH INC	$	139.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657514	N	VWR FUNDING INC	$	65.96	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657515	N	CDW LLC	$	501.40	4/15/2024	4/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2657516	N	MCMASTER-CARR SUPPLY COMPANY	$	6.18	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657517	N	FELIPE M MUNOZ URETA DBA XILOTROPICO	$	500.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657518	N	STRUCTURE PROBE INC	$	201.04	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657519	N	CDW LLC	$	43.92	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657520	N	FISHER SCIENTIFIC COMPANY LLC	$	104.55	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657521	N	TED PELLA INC	$	159.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657522	N	WW GRAINGER INC/GRAINGER	$	4,581.74	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657523	N	ROGERS SUPPLY CO INC	$	195.83	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657524	N	AMERICAN ACADEMY HOLDINGS LLC/AAPC CLIENT SERVICES	$	30,000.00	4/15/2024	4/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2657525	N	AIRGAS INC	$	16.52	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657526	N	ODP CORPORATION	$	135.29	4/15/2024	4/15/2024 OFFICE SUPPLIES

2024	P2657527	N	PRABHAKAR	$	1,500.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657528	N	TED PELLA INC	$	374.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657529	N	SANTA CRUZ BIOTECHNOLOGY INC	$	94.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657530	N	SEMICONDUCTOR EQUIPMENT CORP	$	60.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657531	C	INSTITUTE FOR SOLUTION-FOCUSED THERAPY	$	104,375.00	4/15/2024	5/3/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2657532	N	A2B CHEM LLC	$	393.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657533	N	FISHER SCIENTIFIC COMPANY LLC	$	569.52	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657534	N	ODP CORPORATION	$	365.88	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657535	N	STARNA CELLS INC	$	100.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657536	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	249.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657537	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	560.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657538	N	CDW LLC	$	3,486.42	4/15/2024	4/15/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2657539	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	23.14	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657541	N	VWR FUNDING INC	$	948.30	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657542	N	TIMEJARDINE-ZOMENO	$	1,500.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657543	N	FISHER SCIENTIFIC COMPANY LLC	$	315.95	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657544	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	162.55	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657545	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,619.04	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657546	N	ODP CORPORATION	$	152.99	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657548	N	FISHER SCIENTIFIC COMPANY LLC	$	69.38	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657549	N	CDW LLC	$	383.48	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657550	N	GUTIERREZ	$	1,500.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657551	N	WW GRAINGER INC/GRAINGER	$	41.58	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657552	N	CRUZ	$	1,500.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657553	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	106.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657554	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,028.96	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657555	N	NPOP INC/NICK'S PAINTS	$	66.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657556	N	BIO-RAD LABORATORIES INC	$	485.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657557	N	FISHER SCIENTIFIC COMPANY LLC	$	1,338.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657558	N	CDW LLC	$	49.63	4/15/2024	4/15/2024 THEATRICAL SUPPLIES
2024	P2657559	N	SIGMA-ALDRICH INC	$	147.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657560	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	144.51	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657561	N	QUENCH USA INC/WATERLOGIC USA INC	$	1,025.76	4/15/2024	4/15/2024 WATER
2024	P2657562	N	JOHN STERLING ASSOCIATES LLC	$	80,000.00	4/15/2024	4/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657563	N	AMERICAN PRECISION SUPPLY INC	$	1,011.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657564	N	ODP CORPORATION	$	190.46	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657565	N	ODP CORPORATION	$	97.20	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657566	N	CITADEL INFORMATION MANAGEMENT	$	98.00	4/15/2024	4/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657567	N	WW GRAINGER INC/GRAINGER	$	108.94	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657568	N	MICHAEL'S CATERING LLC	$	3,917.50	4/15/2024	4/15/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2657569	N	WW GRAINGER INC/GRAINGER	$	205.56	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657570	N	PIPETTE SUPPLIES INC	$	14.00	4/15/2024	4/15/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2657571	N	FISHER SCIENTIFIC COMPANY LLC	$	212.84	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657572	N	FISHER SCIENTIFIC COMPANY LLC	$	192.18	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657573	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	250.00	4/15/2024	4/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657574	N	CDW LLC	$	1,007.04	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657575	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	606.12	4/15/2024	4/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2657576	N	SIGMA-ALDRICH INC	$	651.42	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657577	N	WW GRAINGER INC/GRAINGER	$	7.48	4/15/2024	4/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657578	N	ODP CORPORATION	$	33.02	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657579	N	YUZAWA	$	50,400.00	4/15/2024	4/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2657580	N	ODP CORPORATION	$	8.63	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657581	N	FISHER SCIENTIFIC COMPANY LLC	$	12.41	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657582	N	ODP CORPORATION	$	137.98	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657583	N	SIGMA-ALDRICH INC	$	935.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657584	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	9,495.00	4/15/2024	4/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2657585	N	VWR FUNDING INC	$	67.50	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657586	N	ODP CORPORATION	$	131.89	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657587	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	153.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657588	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	277.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657589	N	MOLECULAR INSTRUMENTS INC	$	3,540.56	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657590	N	OUTLAW MOTORSPORTS INC	$	7,100.00	4/15/2024	4/15/2024 CAP OTHER EQUIPMENT >$4999
2024	P2657591	N	FISHER SCIENTIFIC COMPANY LLC	$	1,302.14	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657592	N	GE HEALTHCARE IITS USA CORPORATION	$	98,289.84	4/15/2024	4/15/2024 COMPUTER SOFTWARE
2024	P2657593	N	JOHNSON HEALTH TECH NORTH AMERICA/MATRIX FITNESS	$	49,400.00	4/15/2024	4/15/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2657594	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,483.84	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657595	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	489.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657596	N	HAMILTON COMPANY	$	264.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657597	N	LINDE GAS & EQUIPMENT INC	$	22.88	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657598	N	HENRICKSEN AND COMPANY INC	$	69,773.75	4/15/2024	4/15/2024 NC OTHER EQUIPMENT $100 - $2499

2024	P2657599	N	SIGMA-ALDRICH INC	$	566.93	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657600	N	FISHER SCIENTIFIC COMPANY LLC	$	2,217.54	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657601	N	NEW ENGLAND BIOLABS INC	$	2,368.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657602	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	215.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657603	N	ODP CORPORATION	$	143.31	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657605	N	CDW LLC	$	296.86	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657606	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	952.78	4/15/2024	4/15/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2657607	N	PACE TECHNOLOGIES CORPORATION	$	100.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657608	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	92.80	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657609	N	ACS MATERIAL LLC	$	486.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657610	N	ODP CORPORATION	$	378.58	4/15/2024	4/15/2024 FOOD SUPPLIES
2024	P2657611	N	SIGMA-ALDRICH INC	$	78.60	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657612	N	ABT ELECTRONICS INC	$	746.00	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657613	N	ABT ELECTRONICS INC	$	179.00	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657614	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,321.00	4/15/2024	4/15/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2657615	N	HENRY SCHEIN INC	$	364.50	4/15/2024	4/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657616	N	HENRY SCHEIN INC	$	1,467.90	4/15/2024	4/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2657617	N	IMAGINE ENTERPRISES	$	5,500.00	4/15/2024	4/15/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2657618	N	FISHER SCIENTIFIC COMPANY LLC	$	37.57	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657619	N	BIO-RAD LABORATORIES INC	$	157.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657620	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	236.00	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657621	N	ODP CORPORATION	$	229.76	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657622	N	CUTTINGEDGE IONS LLC	$	8,200.00	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657623	N	VWR FUNDING INC	$	10,902.05	4/15/2024	4/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2657624	N	SIGMA-ALDRICH INC	$	109.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657625	N	WW GRAINGER INC/GRAINGER	$	97.62	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657626	N	BASLER INCORPORATED	$	173.72	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657627	N	SIGMA-ALDRICH INC	$	31.23	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657628	N	MCMASTER-CARR SUPPLY COMPANY	$	51.28	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657629	N	MOUSER ELECTRONICS	$	789.07	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657630	N	MCMASTER-CARR SUPPLY COMPANY	$	76.51	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657631	N	MISUMI USA INC	$	380.81	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657632	N	MCMASTER-CARR SUPPLY COMPANY	$	25.64	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657633	N	MCMASTER-CARR SUPPLY COMPANY	$	91.74	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657634	N	MCMASTER-CARR SUPPLY COMPANY	$	21.31	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657635	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,600.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657636	N	ARDUINO LLC	$	27.60	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657637	N	MCMASTER-CARR SUPPLY COMPANY	$	12.70	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657638	N	ODP CORPORATION	$	10.76	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657639	N	MCMASTER-CARR SUPPLY COMPANY	$	36.12	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657640	N	MCMASTER-CARR SUPPLY COMPANY	$	178.91	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657641	N	ODP CORPORATION	$	38.10	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657642	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,479.08	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657643	N	ACGT INC	$	61.20	4/15/2024	4/15/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2657644	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	800.91	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657645	N	DIXON GRAPHICS INCORPORATED	$	1,860.00	4/15/2024	4/15/2024 PRINTING - EXTERNAL VENDOR
2024	P2657646	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,019.68	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657647	N	PROMPT ELECTRIC INC	$	1,280.00	4/15/2024	4/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2657648	N	ULINE INCORPORATED	$	4,106.00	4/15/2024	4/15/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2657649	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$	3,998.96	4/15/2024	4/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657650	N	CDW LLC	$	81.99	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657651	N	PROMPT ELECTRIC INC	$	980.00	4/15/2024	4/15/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2657652	N	INGERSOLL RAND INDUSTRIAL US INC	$	7,389.35	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657653	N	CDW LLC	$	4,400.90	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2657654	N	CDW LLC	$	4,400.90	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2657655	N	ABCAM INCORPORATED	$	680.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657656	N	ODP CORPORATION	$	73.40	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657657	N	ODP CORPORATION	$	225.04	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657658	N	ODP CORPORATION	$	111.85	4/15/2024	4/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2657659	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,548.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657660	N	ODP CORPORATION	$	15.55	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657661	N	ODP CORPORATION	$	30.46	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657662	N	RIVERODE SALES INCORPORATED	$	14,769.00	4/15/2024	4/15/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2657663	N	CDW LLC	$	64.40	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657664	N	ODP CORPORATION	$	134.08	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657665	N	AMERICAN COLLEGE OF OSTEOPATHIC SURGEONS	$	560.00	4/15/2024	4/15/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2657666	N	MAKERBOT INDUSTRIES LLC	$	399.00	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2657667	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	237.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657668	C	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	1,085.50	4/15/2024	5/16/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2657669	N	FASTENERS ETC INCORPORATED	$	153.09	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657670	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,872.36	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657671	N	WW GRAINGER INC/GRAINGER	$	281.60	4/15/2024	4/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657672	C	RED HAT ENTERPRISES INC/GONE IN 60 ESCAPE GAME	$	645.00	4/15/2024	4/22/2024 EVENT & SITE ADMISSION FEES

2024	P2657673	N	FISHER SCIENTIFIC COMPANY LLC	$	45.78	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657674	N	ODP CORPORATION	$	11.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657676	N	FISHER SCIENTIFIC COMPANY LLC	$	122.56	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657677	N	SIGMA-ALDRICH INC	$	6.15	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657678	N	GENESEE SCIENTIFIC CORPORATION	$	766.04	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657679	N	ODP CORPORATION	$	33.04	4/15/2024	4/15/2024 FOOD SUPPLIES
2024	P2657680	N	ALKALI SCIENTIFIC	$	100.97	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657681	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	231.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657682	N	FISHER SCIENTIFIC COMPANY LLC	$	43.50	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657683	N	BRABAZON PUMPE COMPANY LTD	$	2,506.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657684	N	NPOP INC/NICK'S PAINTS	$	540.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657685	N	WW GRAINGER INC/GRAINGER	$	4.14	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657686	N	NLUMN LLC	$	30,000.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657688	N	CU HARDWARE COMPANY	$	766.78	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657689	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,846.88	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657690	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	239.54	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657691	N	DP SUPPLY INC	$	177.34	4/15/2024	4/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2657692	N	DP SUPPLY INC	$	669.98	4/15/2024	4/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2657693	N	PECO INCORPORATED/CULINARY CLASSICS	$	286.90	4/15/2024	4/15/2024 WEARING APPAREL SUPPLIES
2024	P2657694	N	ODP CORPORATION	$	98.21	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657695	N	CHEMGLASS LIFE SCIENCES LLC	$	1,479.76	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657696	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,348.21	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657697	N	CDW LLC	$	20.44	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657698	N	CDW LLC	$	43.34	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657700	N	ODP CORPORATION	$	66.62	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657705	N	FISHER SCIENTIFIC COMPANY LLC	$	1,547.02	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657706	N	FISHER SCIENTIFIC COMPANY LLC	$	158.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657707	C	MICHAEL'S CATERING LLC	$	320.00	4/15/2024	5/10/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2657709	N	AMERICA TO GO LLC	$	356.65	4/15/2024	4/15/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2657710	N	ODP CORPORATION	$	8.41	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657711	N	ODP CORPORATION	$	98.15	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657714	C	SKYWARD CORPORATION/MERIDIAN	$	2,543.50	4/15/2024	5/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657715	N	VWR FUNDING INC	$	449.78	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657716	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	192.32	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657717	N	THORLABS INCORPORATED	$	6,288.39	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657719	N	SHAKE THIS EAT THAT INC	$	1,200.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657720	N	BFLY OPERATIONS INC/BUTTERFLY NETWORK	$	420.00	4/15/2024	4/15/2024 COMPUTER SOFTWARE
2024	P2657721	N	WALDROP	$	300.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657722	N	ODP CORPORATION	$	501.72	4/15/2024	4/15/2024 FOOD SUPPLIES
2024	P2657723	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	948.66	4/15/2024	4/15/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2657724	N	CDW LLC	$	394.80	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657725	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	776.88	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657726	N	CDW LLC	$	1,820.00	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657727	N	ODP CORPORATION	$	179.10	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657728	N	INTEGRATED DNA TECHNOLOGIES INC	$	26.79	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657729	N	YSI INCORPORATED	$	18,410.00	4/15/2024	4/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2657730	N	SAGER ELECTRONICS	$	8,039.56	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2657731	N	ODP CORPORATION	$	418.48	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657732	N	FORMLABS INC	$	428.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657733	N	OMEGA ENGINEERING INC	$	115.98	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657734	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657735	N	FISHER SCIENTIFIC COMPANY LLC	$	1,379.53	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657736	N	MCMASTER-CARR SUPPLY COMPANY	$	416.60	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657737	N	VWR FUNDING INC	$	153.93	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657738	N	FISHER SCIENTIFIC COMPANY LLC	$	1,805.81	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657739	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	987.24	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657740	N	SWAMP OPTICS LLC	$	19,500.00	4/15/2024	4/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2657741	N	DIXON GRAPHICS INCORPORATED	$	2,202.64	4/15/2024	4/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657742	N	SEALASKA HERITAGE INSTITUTE	$	10,000.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657743	N	ODP CORPORATION	$	189.39	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657744	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	8,082.00	4/15/2024	4/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657745	N	SIGMA-ALDRICH INC	$	104.81	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657746	N	ODP CORPORATION	$	19.98	4/15/2024	4/15/2024 FOOD SUPPLIES
2024	P2657748	N	HQ GRAPHENE BV	$	1,931.20	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2657749	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,808.56	4/15/2024	4/15/2024 CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2657750	N	FISHER SCIENTIFIC COMPANY LLC	$	382.21	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657751	N	ODP CORPORATION	$	70.66	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657752	N	ODP CORPORATION	$	243.69	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657753	N	GRAPHICSLAND INC	$	36.85	4/15/2024	4/15/2024 PRINTING - EXTERNAL VENDOR
2024	P2657754	N	REYNOLDS ADVANCED MATERIALS-US INC	$	60.70	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657755	N	SNPSAURUS LLC	$	75.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657756	N	FISHER SCIENTIFIC COMPANY LLC	$	24.94	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657757	N	ZYMO RESEARCH CORPORATION	$	662.80	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2657758	N	SIGMA-ALDRICH INC	$	219.70	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657759	N	DEAN'S GRAPHICS INCORPORATED	$	1,669.42	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657760	N	SIGMA-ALDRICH INC	$	1,730.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657761	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	90.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657762	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	72.50	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657763	N	MICROLIGHT3D SAS	$	81,370.00	4/15/2024	4/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2657764	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	257.99	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2657765	N	WW GRAINGER INC/GRAINGER	$	91.86	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657766	N	ODP CORPORATION	$	52.27	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657767	N	ODP CORPORATION	$	19.96	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657768	N	ODP CORPORATION	$	29.37	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657769	N	ODP CORPORATION	$	48.98	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657770	C	HAMAMATSU CORPORATION	$	664.00	4/15/2024	5/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2657772	N	SIGMA-ALDRICH INC	$	89.10	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657773	N	CDW LLC	$	23.45	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657774	N	ODP CORPORATION	$	33.02	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657775	N	FUNDACION POSTGRADO DE CONGRESO	$	200,000.00	4/15/2024	4/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657776	N	ODP CORPORATION	$	118.22	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657777	N	ROGERS SUPPLY CO INC	$	181.42	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657778	N	WW GRAINGER INC/GRAINGER	$	673.32	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657779	N	FISHER SCIENTIFIC COMPANY LLC	$	108.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657780	N	VWR FUNDING INC	$	383.63	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657781	N	VWR FUNDING INC	$	139.80	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657782	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	99.50	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657783	N	FISHER SCIENTIFIC COMPANY LLC	$	567.24	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657784	C	FISHER SCIENTIFIC COMPANY LLC	$	32.00	4/15/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657785	N	ODP CORPORATION	$	10.71	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657786	N	SIGMA-ALDRICH INC	$	216.86	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657787	N	FISHER SCIENTIFIC COMPANY LLC	$	209.58	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657788	N	SIGMA-ALDRICH INC	$	301.96	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657789	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	681.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657790	N	VWR FUNDING INC	$	538.27	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657791	N	FISHER SCIENTIFIC COMPANY LLC	$	589.22	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657792	N	FISHER SCIENTIFIC COMPANY LLC	$	152.86	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657793	N	ADDGENE INCORPORATED	$	85.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657794	N	BIO-RAD LABORATORIES INC	$	370.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657795	N	BEHRMANN COMPANY	$	403.86	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657796	N	WW GRAINGER INC/GRAINGER	$	144.06	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657797	N	SIGMA-ALDRICH INC	$	428.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657798	N	MEDCHEMEXPRESS LLC	$	189.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657799	N	VWR FUNDING INC	$	86.75	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657800	N	SIGMA-ALDRICH INC	$	589.16	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657801	N	FISHER SCIENTIFIC COMPANY LLC	$	189.07	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657802	N	FISHER SCIENTIFIC COMPANY LLC	$	15,612.82	4/15/2024	4/15/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2657803	N	ODP CORPORATION	$	60.57	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657804	N	DIXON GRAPHICS INCORPORATED	$	51.20	4/15/2024	4/15/2024 PRINTING - EXTERNAL VENDOR
2024	P2657805	N	FISHER SCIENTIFIC COMPANY LLC	$	258.24	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657806	N	THORLABS INCORPORATED	$	639.12	4/15/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657807	N	WW GRAINGER INC/GRAINGER	$	159.31	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657809	N	FISHER SCIENTIFIC COMPANY LLC	$	790.32	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657810	N	CDW LLC	$	52.03	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657811	N	ODP CORPORATION	$	18.92	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657812	N	APPLIED SCIENTIFIC INSTRUMENTATION INC	$	1,425.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657813	N	FISHER SCIENTIFIC COMPANY LLC	$	110.56	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657814	N	TAMIS CORPORATION	$	5,679.70	4/15/2024	4/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657815	N	ODP CORPORATION	$	41.08	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657816	N	ODP CORPORATION	$	21.22	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657817	N	CDW LLC	$	119.48	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657818	N	FISHER SCIENTIFIC COMPANY LLC	$	64.80	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657819	N	VAZYME INTERNATIONAL LLC	$	435.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657820	N	FISHER SCIENTIFIC COMPANY LLC	$	149.70	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657821	N	WW GRAINGER INC/GRAINGER	$	27.59	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657822	N	USA SCIENTIFIC INCORPORATED	$	395.50	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657823	N	FLINN SCIENTIFIC INC	$	765.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657824	N	FISHER SCIENTIFIC COMPANY LLC	$	409.57	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657825	N	CDW LLC	$	3,517.72	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657826	N	AMERICA TO GO LLC	$	409.15	4/15/2024	4/15/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2657827	N	MCMASTER-CARR SUPPLY COMPANY	$	12.13	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657828	N	FISHER SCIENTIFIC COMPANY LLC	$	185.18	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657829	N	PROTEINTECH GROUP INC	$	149.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657830	N	ODP CORPORATION	$	313.02	4/15/2024	4/15/2024 FOOD SUPPLIES
2024	P2657831	N	AK SCIENTIFIC INCORPORATED	$	95.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657832	N	ODP CORPORATION	$	92.71	4/15/2024	4/15/2024 OFFICE SUPPLIES

2024	P2657833	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	37.60	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657834	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	105.60	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657835	N	SIGMA-ALDRICH INC	$	70.80	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657836	N	GAL MANUFACTURING CO LLC	$	1,495.72	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657838	N	PINE RESEARCH INSTRUMENTATION	$	1,671.30	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2657839	N	DIGI-KEY CORPORATION	$	29.80	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657841	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	885.00	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657842	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19,665.00	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657843	N	THORLABS INCORPORATED	$	90.87	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657845	N	LINDE GAS & EQUIPMENT INC	$	43.40	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657846	N	CDW LLC	$	298.44	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657847	N	LINDE GAS & EQUIPMENT INC	$	70.31	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657848	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	960.48	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657849	N	LINDE GAS & EQUIPMENT INC	$	70.31	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657850	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	68.37	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657851	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,174.38	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657852	N	CDW LLC	$	11,626.40	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657853	N	PACE SYSTEMS INC	$	40,113.00	4/15/2024	4/15/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2657854	N	FISHER SCIENTIFIC COMPANY LLC	$	354.45	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657855	N	MATTEK CORPORATION	$	379.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657856	N	BELLA BAGNO INC	$	97.50	4/15/2024	4/15/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2657857	N	DIGI-KEY CORPORATION	$	1,253.90	4/15/2024	4/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2657858	N	NEON ROSE CAPITAL	$	6,250.00	4/15/2024	4/15/2024 STUDENT PRIZES AND AWARDS
2024	P2657859	N	FISHER SCIENTIFIC COMPANY LLC	$	546.65	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657860	N	SIGMA-ALDRICH INC	$	303.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657861	N	FISHER SCIENTIFIC COMPANY LLC	$	580.28	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657862	N	CDW LLC	$	626.94	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657863	N	FISHER SCIENTIFIC COMPANY LLC	$	67.71	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657864	N	UNIVERSITY OF CHICAGO	$	81,200.00	4/15/2024	4/15/2024 COMPUTER SOFTWARE
2024	P2657865	N	FISHER SCIENTIFIC COMPANY LLC	$	762.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657866	N	FISHER SCIENTIFIC COMPANY LLC	$	3,355.08	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657867	N	ODP CORPORATION	$	111.62	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657868	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	807.06	4/15/2024	4/15/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2657869	N	FISHER SCIENTIFIC COMPANY LLC	$	88.68	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657870	N	FISHER SCIENTIFIC COMPANY LLC	$	1,546.50	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657871	N	CDW LLC	$	232.38	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657872	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,226.43	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657873	N	ULINE INCORPORATED	$	124.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657874	N	LIFESPAN BIOSCIENCES INC	$	783.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657875	N	WW GRAINGER INC/GRAINGER	$	1,010.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657876	N	CDW LLC	$	87.99	4/15/2024	4/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657877	N	SIGMA-ALDRICH INC	$	122.20	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657878	N	ODP CORPORATION	$	36.48	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657879	N	PACE SYSTEMS INC	$	26.00	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657880	N	WW GRAINGER INC/GRAINGER	$	226.29	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657881	N	FISHER SCIENTIFIC COMPANY LLC	$	2,125.57	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657882	N	CDW LLC	$	626.94	4/15/2024	4/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2657883	N	FISHER SCIENTIFIC COMPANY LLC	$	124.46	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657884	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	176.68	4/15/2024	4/15/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2657885	N	PROMOCELL GMBH	$	490.40	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657886	N	TED PELLA INC	$	307.18	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657888	N	AV PRO CONNECTIONS	$	3,830.00	4/15/2024	4/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657889	N	ALLSTEEL INC	$	10,392.50	4/15/2024	4/15/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2657890	N	DIGI-KEY CORPORATION	$	210.40	4/15/2024	4/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2657891	N	SYNQUEST LABORATORIES INCORPORATED	$	225.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657892	N	A M LEONARD INC	$	7,179.80	4/15/2024	4/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2657893	N	MCMASTER-CARR SUPPLY COMPANY	$	10.64	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657894	N	EDGE ENGINEERING AND SCIENCE LLC	$	14,787.00	4/15/2024	4/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2657895	N	CAYMAN CHEMICAL CO INC	$	90.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657896	N	JC LICHT LLC	$	339.42	4/15/2024	4/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657897	N	MCMASTER-CARR SUPPLY COMPANY	$	12.49	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657898	N	VWR FUNDING INC	$	533.70	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657899	N	FISHER SCIENTIFIC COMPANY LLC	$	1,610.04	4/15/2024	4/15/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2657900	N	WW GRAINGER INC/GRAINGER	$	195.61	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657901	N	ODP CORPORATION	$	43.49	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657902	N	BLD PHARMATECH CO LIMITED	$	900.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657903	N	ODP CORPORATION	$	71.91	4/15/2024	4/15/2024 OFFICE SUPPLIES
2024	P2657904	N	SIGMA-ALDRICH INC	$	245.80	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657905	N	SIGMA-ALDRICH INC	$	562.44	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657906	N	FISHER SCIENTIFIC COMPANY LLC	$	485.40	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657907	N	CHEMSCENE LLC	$	203.00	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657908	N	VISHAY MEASUREMENTS GROUP INC/MICRO-MEASUREMENTS	$	190.03	4/15/2024	4/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657909	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	$	12,324.58	4/15/2024	4/15/2024 CAP OTHER EQUIPMENT >$4999

2024	P2657910	N	VIDCRUITER INC	$ 8,500.00	4/15/2024	4/15/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2657911	N	NEW ENGLAND BIOLABS INC	$ 384.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657912	N	NEWEGG BUSINESS INCORPORATED	$ 192.99	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657913	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 118.91	4/15/2024	4/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2657914	N	ZOETIS US LLC	$ 1,905.75	4/15/2024	4/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2657915	N	ODP CORPORATION	$ 13.48	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657916	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 430.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657917	N	MICHAEL'S CATERING LLC	$ 2,535.50	4/15/2024	4/15/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2657918	N	SIGMA-ALDRICH INC	$ 365.97	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657919	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,150.88	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657920	N	ODP CORPORATION	$ 94.32	4/15/2024	4/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657921	N	CDW LLC	$ 206.11	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657922	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 316.00	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657923	N	FISHER SCIENTIFIC COMPANY LLC	$ 62.36	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657924	N	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOGIES N AMERICA	$ 548.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657925	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,317.25	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657926	N	MONROE COUNTY EXTENSION & 4-H EDUCATION FOUNDATION	$ 2,000.00	4/15/2024	4/15/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2657927	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 21.59	4/15/2024	4/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2657928	N	OXFORD INSTRUMENTS AMERICA INC	$ 87.68	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657929	N	FISHER SCIENTIFIC COMPANY LLC	$ 51.69	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657930	N	DUNIWAY STOCKROOM CORPORATION	$ 192.00	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657931	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,607.71	4/15/2024	4/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2657932	N	CDW LLC	$ 827.70	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657933	N	DIXON GRAPHICS INCORPORATED	$ 141.87	4/15/2024	4/15/2024	PRINTING - EXTERNAL VENDOR
2024	P2657934	N	CDW LLC	$ 1,960.58	4/15/2024	4/15/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2657935	N	CDW LLC	$ 860.26	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657938	N	ODP CORPORATION	$ 166.22	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657939	N	CDW LLC	$ 194.42	4/15/2024	4/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2657941	N	CLANIN MARKETING LLC	$ 17,535.00	4/15/2024	4/15/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2657944	N	FISHER SCIENTIFIC COMPANY LLC	$ 256.27	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657945	N	ODP CORPORATION	$ 262.80	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657946	N	MOUSER ELECTRONICS	$ 119.37	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657947	N	WW GRAINGER INC/GRAINGER	$ 64.54	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657948	N	WW GRAINGER INC/GRAINGER	$ 174.28	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657949	N	ANDYMARK INC	$ 60.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657950	N	BEST BUY STORES LP	$ 38.97	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657951	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 98.98	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657952	N	DIGI-KEY CORPORATION	$ 28.35	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657953	N	ODP CORPORATION	$ 17.98	4/15/2024	4/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2657954	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 351.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657955	N	BIOLEGEND INCORPORATED	$ 778.20	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657956	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	$ 1,400.00	4/15/2024	4/15/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2657957	N	ODP CORPORATION	$ 33.27	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657958	N	CDW LLC	$ 352.40	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657959	N	CDW LLC	$ 2,776.90	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657960	N	DONISCH	$ 520.00	4/15/2024	4/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2657961	N	CDW LLC	$ 1,058.78	4/15/2024	4/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2657962	N	ODP CORPORATION	$ 137.49	4/15/2024	4/15/2024	OFFICE SUPPLIES
2024	P2657963	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657964	N	VECTOR LABORATORIES INC	$ 377.00	4/15/2024	4/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657965	N	ODP CORPORATION	$ 39.71	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2657966	N	TRONICOM INC/TECH ELECTRONICS	$ 1,770.00	4/16/2024	4/16/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2657967	N	WON-DOOR CORPORATION	$ 500.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657968	N	DELTA INDUSTRIES INCORPORATED	$ 6,643.33	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657969	N	EHC INDUSTRIES INC	$ 9,780.00	4/16/2024	4/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657970	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 92.03	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657971	N	ODP CORPORATION	$ 208.67	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2657972	N	FISHER SCIENTIFIC COMPANY LLC	$ 296.02	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657973	N	FISHER SCIENTIFIC COMPANY LLC	$ 802.32	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657974	N	FISHER SCIENTIFIC COMPANY LLC	$ 253.03	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657975	N	NPOP INC/NICK'S PAINTS	$ 190.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657976	N	FISHER SCIENTIFIC COMPANY LLC	$ 302.46	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657977	N	FISHER SCIENTIFIC COMPANY LLC	$ 801.52	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657978	N	SIGMA-ALDRICH INC	$ 73.50	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657979	N	ODP CORPORATION	$ 38.53	4/16/2024	4/16/2024	FOOD SUPPLIES
2024	P2657980	N	AGILENT TECHNOLOGIES INCORPORATED	$ 506.92	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657981	N	SIGMA-ALDRICH INC	$ 100.05	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657982	N	SIGMA-ALDRICH INC	$ 55.94	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657983	N	FISHER SCIENTIFIC COMPANY LLC	$ 936.20	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657984	N	AK SCIENTIFIC INCORPORATED	$ 35.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657985	N	CAYMAN CHEMICAL CO INC	$ 97.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657986	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 68.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657987	N	ABCAM INCORPORATED	$ 1,280.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2657988	N	FISHER SCIENTIFIC COMPANY LLC	$ 382.80	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657989	N	FISHER SCIENTIFIC COMPANY LLC	$ 276.49	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657990	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.76	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657991	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$ 9,808.00	4/16/2024	4/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2657992	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,135.39	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2657993	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,770.23	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657994	N	DRAPER INCORPORATED	$ 5,734.62	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657995	N	ODP CORPORATION	$ 86.82	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2657996	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 605.10	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657997	N	KNOX ARRAY LLC	$ 4,645.00	4/16/2024	4/16/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2657998	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,309.99	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2657999	N	PROFORM TECHNOLOGIES INC	$ 6,776.00	4/16/2024	4/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2658000	N	FISHER SCIENTIFIC COMPANY LLC	$ 472.77	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658001	N	IDNA GENETICS LTD	$ 1,407.60	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658002	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$ 338.93	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658003	N	AIRGAS INC	$ 74.61	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658004	N	CDW LLC	$ 87.99	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658005	N	CDW LLC	$ 57.39	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658006	N	FISHER SCIENTIFIC COMPANY LLC	$ 42.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658007	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 332.25	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658008	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.80	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658009	N	ODP CORPORATION	$ 55.38	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658010	N	SIGMA-ALDRICH INC	$ 331.78	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658011	N	VWR FUNDING INC	$ 44.01	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658012	N	FISHER SCIENTIFIC COMPANY LLC	$ 286.83	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658013	N	SIGMA-ALDRICH INC	$ 134.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658014	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,354.65	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658015	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.74	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658016	N	FISHER SCIENTIFIC COMPANY LLC	$ 449.13	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658017	N	FISHER SCIENTIFIC COMPANY LLC	$ 526.80	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658018	N	BULLDOG BIO INCORPORATED	$ 485.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658019	N	CDW LLC	$ 163.98	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658020	N	CDW LLC	$ 78.90	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658021	N	ODP CORPORATION	$ 36.93	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658022	N	ODP CORPORATION	$ 58.48	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658023	N	ODP CORPORATION	$ 4.95	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658024	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,083.01	4/16/2024	4/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2658025	N	SIGMA-ALDRICH INC	$ 273.98	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658026	N	INTEGRATED DNA TECHNOLOGIES INC	$ 20.66	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658027	N	FISHER SCIENTIFIC COMPANY LLC	$ 998.90	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658028	N	VWR FUNDING INC	$ 249.42	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658029	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$ 4,150.00	4/16/2024	4/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2658030	N	DIXON GRAPHICS INCORPORATED	$ 298.00	4/16/2024	4/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2658031	N	CDW LLC	$ 100.59	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658032	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 1,164.06	4/16/2024	4/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658033	N	AURUM PHARMATECH LLC	$ 446.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658034	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$ 5,928.00	4/16/2024	4/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2658035	N	SIGMA-ALDRICH INC	$ 479.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658036	N	A M LEONARD INC	$ 34.89	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658037	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.74	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658038	N	CDW LLC	$ 7,708.43	4/16/2024	4/16/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2658039	N	ODP CORPORATION	$ 124.72	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658040	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 620.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658041	N	TISCH ENVIRONMENTAL/TISCH SCIENTIFIC	$ 784.46	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658042	N	CDW LLC	$ 266.25	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658043	N	ODP CORPORATION	$ 41.28	4/16/2024	4/16/2024	FOOD SUPPLIES
2024	P2658044	N	FISHER SCIENTIFIC COMPANY LLC	$ 405.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658045	N	MIDWEST UNIFORM SUPPLY INC	$ 112.00	4/16/2024	4/16/2024	WEARING APPAREL SUPPLIES
2024	P2658046	N	VWR FUNDING INC	$ 148.84	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658047	N	FISHER SCIENTIFIC COMPANY LLC	$ 186.45	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658048	N	SECOND WIND RUNNING CLUB	$ 1,380.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658049	N	SIGMA-ALDRICH INC	$ 19.55	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2658050	N	CDW LLC	$	23.59	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658051	N	USA SCIENTIFIC INCORPORATED	$	1,790.89	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658052	N	FISHER SCIENTIFIC COMPANY LLC	$	226.20	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658053	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	40.93	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658054	N	WW GRAINGER INC/GRAINGER	$	15.30	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658055	N	JULIE BIRKY EDUCATION LLC	$	175.00	4/16/2024	4/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2658056	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	82.73	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658057	N	RADWELL INTERNATIONAL INCORPORATED	$	148.20	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658058	N	ODP CORPORATION	$	84.29	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658059	N	CDW LLC	$	243.88	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658060	N	CDW LLC	$	46.79	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658061	N	TWIN TOWERS EMBROIDERY SCREEN PRINTING & VINYL GRAPHICS INC	$	423.00	4/16/2024	4/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2658062	N	FISHER SCIENTIFIC COMPANY LLC	$	1,570.82	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658064	N	WW GRAINGER INC/GRAINGER	$	122.10	4/16/2024	4/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658065	N	INFICON INC	$	6,674.40	4/16/2024	4/16/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2658066	C	WESTMORELAND COUNTRY CLUB	$	61,809.76	4/16/2024	5/9/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2658067	N	ODP CORPORATION	$	56.67	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658068	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	857.89	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658069	N	ODP CORPORATION	$	118.50	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658070	N	GLOBAL EQUIPMENT COMPANY INC	$	759.00	4/16/2024	4/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2658071	N	FISHER SCIENTIFIC COMPANY LLC	$	347.38	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658072	N	INTEGRATED DNA TECHNOLOGIES INC	$	13.06	4/16/2024	4/16/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2658073	N	AMERICA TO GO LLC	$	243.00	4/16/2024	4/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2658074	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	9,450.00	4/16/2024	4/16/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2658075	N	GRAPHICSLAND INC	$	43.56	4/16/2024	4/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2658077	N	CDW LLC	$	644.68	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658078	N	CITY OF MATTOON	$	100.00	4/16/2024	4/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2658080	C	WHITNEY INC	$	1,510.00	4/16/2024	5/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658081	N	PROSSER	$	8,000.00	4/16/2024	4/16/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2658082	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,330.60	4/16/2024	4/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658083	N	PAGE44 LLC	$	537.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658084	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,335.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658085	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	1,800.00	4/16/2024	4/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2658086	N	FISHER SCIENTIFIC COMPANY LLC	$	263.55	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658087	N	FISHER SCIENTIFIC COMPANY LLC	$	559.87	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658088	N	ODP CORPORATION	$	242.16	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658089	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,066.75	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658092	N	FISHER SCIENTIFIC COMPANY LLC	$	9,567.53	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658093	N	FISHER SCIENTIFIC COMPANY LLC	$	3,385.48	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658094	N	ODP CORPORATION	$	172.72	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658096	N	ODP CORPORATION	$	91.56	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658097	N	ODP CORPORATION	$	62.65	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658098	N	WW GRAINGER INC/GRAINGER	$	323.25	4/16/2024	4/16/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2658099	N	CU HARDWARE COMPANY	$	1,131.99	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658100	N	FASTENERS ETC INCORPORATED	$	7.60	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658101	N	FISHER SCIENTIFIC COMPANY LLC	$	345.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658102	N	ULINE INCORPORATED	$	50.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658103	N	KNOX ASSOCIATES INC/KNOX CO	$	979.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658104	N	ULINE INCORPORATED	$	170.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658105	N	STAR CRYOELECTRONICS LLC	$	2,116.00	4/16/2024	4/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2658106	N	SIGMA-ALDRICH INC	$	331.78	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658107	N	FISHER SCIENTIFIC COMPANY LLC	$	1,354.65	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658108	N	SIGMA-ALDRICH INC	$	50.22	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658109	N	SIGMA-ALDRICH INC	$	391.03	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658110	N	ODP CORPORATION	$	396.24	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658111	N	ODP CORPORATION	$	47.29	4/16/2024	4/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2658112	N	PEARSON DENTAL SUPPLIES INCORPORATED	$	339.00	4/16/2024	4/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2658113	N	FISHER SCIENTIFIC COMPANY LLC	$	58.95	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2658115	N	DEARBORN HUBBARD LLC/HUB 51	$	5,559.80	4/16/2024	4/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2658116	N	SK SERVICE CORP/SK FENCE COMPANY	$	8,800.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658117	N	CDW LLC	$	955.06	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658118	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	230.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658119	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	85,872.00	4/16/2024	4/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2658120	N	FISHER SCIENTIFIC COMPANY LLC	$	179.70	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658121	N	LINDE GAS & EQUIPMENT INC	$	265.04	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658122	N	LINDE GAS & EQUIPMENT INC	$	86.80	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658123	N	NETA SCIENTIFIC INC	$	194.25	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658124	N	THORLABS INCORPORATED	$	88.81	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658125	N	ODP CORPORATION	$	42.60	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658126	N	SUTTER INSTRUMENT CO	$	470.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658127	N	MOUSER ELECTRONICS	$	47.17	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658128	N	FISHER SCIENTIFIC COMPANY LLC	$	182.23	4/16/2024	4/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2658129	N	ODP CORPORATION	$	162.11	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658130	C	CRAWFORD TRANSMISSION REPAIR INCORPORATED	$	1,252.00	4/16/2024	5/24/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2658131	N	CDW LLC	$	53.57	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658132	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,179.22	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658133	N	ODP CORPORATION	$	142.59	4/16/2024	4/16/2024	FOOD SUPPLIES
2024	P2658134	N	ODP CORPORATION	$	4.12	4/16/2024	4/16/2024	WATER
2024	P2658135	N	MILLER TRACY BRAUN FUNK & MILLER LTD	$	300,000.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658136	N	PROMEGA CORPORATION	$	200.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658138	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,966.50	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658139	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	228.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658140	N	ODP CORPORATION	$	44.52	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658141	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,459.52	4/16/2024	4/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658142	N	ALLSTEEL INC	$	1,201.05	4/17/2024	4/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2658144	N	ODP CORPORATION	$	69.37	4/16/2024	4/16/2024	FOOD SUPPLIES
2024	P2658145	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	5,396.00	4/16/2024	4/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2658146	N	VWR FUNDING INC	$	2,766.28	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658147	N	LINDE GAS & EQUIPMENT INC	$	20,918.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658149	N	BUCHI CORPORATION	$	290.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658150	N	HP INC	$	763.92	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658151	N	FISHER SCIENTIFIC COMPANY LLC	$	130.65	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658152	N	EXXACT CORPORATION	$	32,234.00	4/16/2024	4/16/2024	CAP IT EQUIPMENT >$4999
2024	P2658154	N	WEBSTER ELECTRIC CO	$	2,475.00	4/16/2024	4/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658155	N	ODP CORPORATION	$	15.86	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658156	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,766.66	4/16/2024	4/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658158	N	NETA SCIENTIFIC INC	$	276.34	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658159	N	DR SHIPPS LABORATORIES/SHIPPS DENTAL	$	9.95	4/16/2024	4/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2658160	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,619.81	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658161	N	VWR FUNDING INC	$	282.69	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658162	N	ODP CORPORATION	$	271.71	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658163	N	FISHER SCIENTIFIC COMPANY LLC	$	132.18	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658164	N	ODP CORPORATION	$	214.68	4/16/2024	4/16/2024	FOOD SUPPLIES
2024	P2658165	N	SIGMA-ALDRICH INC	$	177.45	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658166	N	CCH INCORPORATED	$	3,450.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658167	N	ODP CORPORATION	$	37.10	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658168	N	CDW LLC	$	309.26	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658169	N	FISHER SCIENTIFIC COMPANY LLC	$	61.75	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658170	N	FISHER SCIENTIFIC COMPANY LLC	$	1,361.71	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658171	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658172	N	SIGMA-ALDRICH INC	$	133.06	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658173	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658174	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658175	N	FISHER SCIENTIFIC COMPANY LLC	$	212.44	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658176	N	LINDE GAS & EQUIPMENT INC	$	87.90	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658177	N	ROCKLAND IMMUNOCHEMICALS INC	$	279.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2658178	N	LUMIPROBE CORPORATION	$	125.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658179	N	SHANGHAI MODEL ORGANISMS CENTER INC	$	5,000.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658180	N	BIOLEGEND INCORPORATED	$	623.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658181	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,071.74	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658182	N	MIDWEST VETERINARY SUPPLY INC	$	78.88	4/16/2024	4/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2658183	N	ODP CORPORATION	$	19.00	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658184	N	ODP CORPORATION	$	396.24	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658185	N	GEOFF PRITCHARD DBA BUNCHGRASS FARM	$	600.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658186	N	PROMEGA CORPORATION	$	1,116.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658187	N	BIO-RAD LABORATORIES INC	$	713.06	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658188	N	SIGMA-ALDRICH INC	$	216.72	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658189	N	AMERICAN PRECISION SUPPLY INC	$	795.66	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658190	N	FISHER SCIENTIFIC COMPANY LLC	$	138.37	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658191	N	MIDWEST VETERINARY SUPPLY INC	$	242.94	4/16/2024	4/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2658192	C	MOUSER ELECTRONICS	$	24.95	4/16/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658193	N	ILLINI CONTRACTORS SUPPLY INC	$	219.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658194	N	THORLABS INCORPORATED	$	685.17	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658195	N	LINDE GAS & EQUIPMENT INC	$	317.43	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658196	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	40.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658197	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	11,309.75	4/16/2024	4/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2658198	N	AMERICAN PRECISION SUPPLY INC	$	12.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658199	N	ODP CORPORATION	$	192.90	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658200	N	FISHER SCIENTIFIC COMPANY LLC	$	381.83	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658201	N	CDW LLC	$	50.71	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658202	N	ODP CORPORATION	$	32.17	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658203	N	INSPIRING TECHNOLOGIES CORPORATION	$	625.61	4/16/2024	4/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658204	N	WEBSTER ELECTRIC CO	$	1,675.00	4/16/2024	4/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658205	N	UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES	$	216.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658206	N	ODP CORPORATION	$	5.23	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658207	N	DISCOVERY LABWARE INC	$	158.27	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658208	N	ZORO TOOLS INC/ZORO	$	138.49	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658209	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	630.00	4/16/2024	4/16/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2658210	N	REVEAL CHICAGO LLC	$	2,024.00	4/16/2024	4/16/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2658211	N	ODP CORPORATION	$	186.91	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658212	N	DIGI-KEY CORPORATION	$	62.50	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658213	N	CDW LLC	$	26.38	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658214	N	CENTRAL ILLINOIS SCALE COMPANY	$	756.50	4/16/2024	4/16/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2658215	N	ODP CORPORATION	$	23.05	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658216	N	WW GRAINGER INC/GRAINGER	$	494.72	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658217	C	NOVAMED INC	$	329.00	4/16/2024	6/3/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2658218	N	ZION CLOUD SOLUTIONS LLC	$	1,781,287.20	4/16/2024	4/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2658219	N	UNIVERSITY OF ILLINOIS	$	1,500.00	4/16/2024	4/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2658220	N	WW GRAINGER INC/GRAINGER	$	47.98	4/16/2024	4/16/2024	SMALL TOOLS <$100
2024	P2658221	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	50.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658222	N	FOCUS 5 INCORPORATED	$	750.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658223	N	FISHER SCIENTIFIC COMPANY LLC	$	2,361.59	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658224	N	ODP CORPORATION	$	15.06	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658225	N	CDW LLC	$	2,174.54	4/16/2024	4/16/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2658226	N	FISHER SCIENTIFIC COMPANY LLC	$	178.24	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658227	N	ODP CORPORATION	$	142.09	4/16/2024	4/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2658228	N	ODP CORPORATION	$	29.00	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658229	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	120.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658230	N	ODP CORPORATION	$	80.44	4/16/2024	4/16/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2658231	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	300.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658232	N	ODP CORPORATION	$	143.98	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658233	N	ILLINOIS DEPARTMENT OF FINANCIAL & PROFESSIONAL REGULATION	$	25.00	4/16/2024	4/16/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2658234	N	ODP CORPORATION	$	36.53	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658235	N	ELSEVIER INCORPORATED	$	1,212.14	4/16/2024	4/16/2024	PUBLISHING SERVICES-VENDOR PAYMENT

2024	P2658236	N	INTERSTATE ELECTRONICS COMPANY	$	1,414.00	4/16/2024	4/16/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2658237	N	LEXOGEN INC	$	5,415.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658238	N	MEDLINE INDUSTRIES LP	$	1,623.50	4/16/2024	4/16/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2658239	N	NEWPORT CORPORATION	$	1,257.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658240	N	VWR FUNDING INC	$	129.38	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658241	N	HEWLETT-PACKARD ENTERPRISE COMPANY	$	921.00	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658242	N	FISHER SCIENTIFIC COMPANY LLC	$	7,132.99	4/16/2024	4/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2658243	N	ODP CORPORATION	$	8.28	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658244	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658245	N	FISHER SCIENTIFIC COMPANY LLC	$	79.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658246	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,362.20	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658247	N	LI-COR INC/LI-COR BIOSCIENCES	$	500.00	4/16/2024	4/16/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2658248	N	CDW LLC	$	6.59	4/16/2024	4/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658249	N	WW GRAINGER INC/GRAINGER	$	18.02	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658250	N	FISHER SCIENTIFIC COMPANY LLC	$	168.65	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658251	N	MCMASTER-CARR SUPPLY COMPANY	$	219.97	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658252	N	MCMASTER-CARR SUPPLY COMPANY	$	11.60	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658253	N	ULINE INCORPORATED	$	14.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658254	N	ZORO TOOLS INC/ZORO	$	9.59	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658255	N	MCMASTER-CARR SUPPLY COMPANY	$	20.54	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658256	N	MCMASTER-CARR SUPPLY COMPANY	$	266.80	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658257	N	WW GRAINGER INC/GRAINGER	$	20.78	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658258	N	MCMASTER-CARR SUPPLY COMPANY	$	129.18	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658259	N	MCMASTER-CARR SUPPLY COMPANY	$	73.64	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658260	N	MCMASTER-CARR SUPPLY COMPANY	$	29.32	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658261	N	ODP CORPORATION	$	75.87	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658262	N	SIGMA-ALDRICH INC	$	220.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658263	N	AIRGAS INC	$	8.70	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658264	N	MCMASTER-CARR SUPPLY COMPANY	$	822.12	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658265	N	PACE SYSTEMS INC	$	835.00	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658266	N	FISHER SCIENTIFIC COMPANY LLC	$	84.45	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658267	N	FISHER SCIENTIFIC COMPANY LLC	$	289.84	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658268	N	IRWIN SEATING COMPANY	$	89,336.07	4/16/2024	4/16/2024 CAP OTHER EQUIPMENT >$4999
2024	P2658269	N	ADDSPARK CONSULTING INC	$	6,766.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658270	N	WW GRAINGER INC/GRAINGER	$	45.96	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658271	N	ODP CORPORATION	$	19.68	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658272	N	FISHER SCIENTIFIC COMPANY LLC	$	1,152.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658273	N	HEDGSPETH	$	200.00	4/16/2024	4/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2658274	N	CDW LLC	$	71.18	4/16/2024	4/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658275	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	555.99	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658276	N	SPARKFUN ELECTRONICS INCORPORATED	$	123.50	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658277	N	PROMPT ELECTRIC INC	$	4,307.15	4/16/2024	4/16/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2658278	N	STUDIO SOO INC	$	500.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658279	N	FISHER SCIENTIFIC COMPANY LLC	$	450.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658280	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	196.09	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658281	N	STEAM COUNTRY FARMS INC/PRINT CRAZEE	$	1,836.81	4/16/2024	4/16/2024 PRINTING - EXTERNAL VENDOR
2024	P2658282	N	ODP CORPORATION	$	106.83	4/16/2024	4/16/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2658283	N	ODP CORPORATION	$	69.99	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658284	N	WW GRAINGER INC/GRAINGER	$	33.88	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658285	N	ODP CORPORATION	$	10.16	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658286	N	WW GRAINGER INC/GRAINGER	$	343.00	4/16/2024	4/16/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2658287	N	CDW LLC	$	199.26	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658288	N	CDW LLC	$	69.11	4/16/2024	4/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658289	N	SIGMA-ALDRICH INC	$	23.40	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658290	N	CDW LLC	$	231.80	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658291	N	ADVANCED AUDIO & LIGHTING SYSTEMS INCORPORATED	$	1,210.35	4/16/2024	4/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2658292	N	ODP CORPORATION	$	198.12	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658293	N	ODP CORPORATION	$	25.00	4/16/2024	4/16/2024 OFFICE SUPPLIES

2024	P2658294	N	ODP CORPORATION	$ 176.39	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658295	N	ODP CORPORATION	$ 79.26	4/16/2024	4/16/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2658296	N	ODP CORPORATION	$ 66.79	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658297	N	FISHER SCIENTIFIC COMPANY LLC	$ 522.84	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658298	N	SELLECK CHEMICALS LLC	$ 197.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658299	N	FISHER SCIENTIFIC COMPANY LLC	$ 181.83	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658300	N	NORTHWESTERN UNIVERSITY	$ 1,368.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658301	N	ODP CORPORATION	$ 182.79	4/16/2024	4/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2658302	C	STANLEY STEEMER	$ 28,650.00	4/16/2024	4/16/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2658303	N	MIDWEST MOVING AND STORAGE INC	$ 15,472.00	4/16/2024	4/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2658304	N	PACE SYSTEMS INC	$ 12,848.00	4/16/2024	4/16/2024	CAP IT EQUIPMENT >$4999
2024	P2658305	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 648.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658306	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,286.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658307	N	PCS INTERNATIONAL	$ 29,450.00	4/16/2024	4/16/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2658308	N	SIGMA-ALDRICH INC	$ 109.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658309	N	HACHETTE BOOK GROUP INCORPORATED	$ 202.50	4/15/2024	4/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658310	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.40	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658311	N	PROTEINTECH GROUP INC	$ 439.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658312	N	IMMUSMOL SAS	$ 471.00	4/16/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658313	N	FASTENAL COMPANY	$ 97.50	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658314	N	FISHER SCIENTIFIC COMPANY LLC	$ 469.64	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658316	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 327.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658318	N	AGILENT TECHNOLOGIES INCORPORATED	$ 11,406.50	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658319	N	CDW LLC	$ 19.05	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658320	N	LOZANO ARANDA	$ 1,000.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658321	N	FISHER SCIENTIFIC COMPANY LLC	$ 334.44	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658322	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$ 250.00	4/16/2024	4/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2658323	C	STANLEY STEEMER	$ 37,100.00	4/16/2024	4/16/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2658324	N	FISHER SCIENTIFIC COMPANY LLC	$ 469.92	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658325	N	FISHER SCIENTIFIC COMPANY LLC	$ 502.77	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658326	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 398.50	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658327	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 152.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658328	N	INTEGRATED DNA TECHNOLOGIES INC	$ 19.96	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658329	N	CDW LLC	$ 218.37	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658330	N	ODP CORPORATION	$ 53.16	4/16/2024	4/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2658331	N	SIGMA-ALDRICH INC	$ 166.57	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658332	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$ 1,055.00	4/16/2024	4/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2658333	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658334	N	WW GRAINGER INC/GRAINGER	$ 170.82	4/16/2024	4/16/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2658335	N	ODP CORPORATION	$ 197.77	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658336	N	MOSHER	$ 350.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658337	N	UMS SOLUTIONS INC	$ 267.00	4/16/2024	4/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2658338	N	OSSILA LIMITED	$ 325.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658339	C	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$ 153.69	4/16/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658340	N	NPOP INC/NICK'S PAINTS	$ 449.88	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658341	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$ 6,490.95	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658342	N	ODP CORPORATION	$ 520.54	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658343	N	ODP CORPORATION	$ 90.04	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658344	N	MCMASTER-CARR SUPPLY COMPANY	$ 33.83	4/16/2024	4/16/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2658345	N	CDW LLC	$ 76.72	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658346	N	SIGMA-ALDRICH INC	$ 336.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658347	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$ 10,220.20	4/16/2024	4/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2658348	N	SWANT INC	$ 430.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658349	N	SITE DESIGN GROUP LTD	$ 1,500.00	4/16/2024	4/16/2024	HONORARIUM PAYMENTS
2024	P2658350	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 40.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658351	N	STERIS CORPORATION	$ 11,663.96	4/16/2024	4/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2658352	N	PLASMIDSAURUS INC	$ 300.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658353	N	CDW LLC	$ 188.77	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE

2024	P2658354	N	FISHER SCIENTIFIC COMPANY LLC	$ 5.29	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658355	N	ODP CORPORATION	$ 67.60	4/16/2024	4/16/2024	FOOD SUPPLIES
2024	P2658356	N	ODP CORPORATION	$ 42.81	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658357	N	PARK BOOKS AG	$ 12,000.00	4/16/2024	4/16/2024	PRINTING - UI SERVICE
2024	P2658358	N	ZYMO RESEARCH CORPORATION	$ 10.40	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658359	N	CDW LLC	$ 87.07	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658361	N	FISHER SCIENTIFIC COMPANY LLC	$ 123.79	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658362	N	SIGMA-ALDRICH INC	$ 82.44	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658363	N	FISHER SCIENTIFIC COMPANY LLC	$ 104.40	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658364	N	ODP CORPORATION	$ 123.10	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658365	N	CDW LLC	$ 139.14	4/16/2024	4/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658366	N	ADAMS & CHITTENDEN SCIENTIFIC GLASS COOPERATIVE CORP	$ 360.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658367	N	ABCAM INCORPORATED	$ 260.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658368	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$ 1,201.20	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658369	N	ODP CORPORATION	$ 11.66	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658370	N	ODP CORPORATION	$ 169.98	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658371	N	ODP CORPORATION	$ 154.00	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658372	N	ODP CORPORATION	$ 333.95	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658373	N	GOTRANSCRIPT LTD	$ 845.00	4/16/2024	4/16/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2658374	N	SIGMA-ALDRICH INC	$ 600.34	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658375	N	ODP CORPORATION	$ 45.29	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658376	N	ODP CORPORATION	$ 15.70	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658377	N	ODP CORPORATION	$ 55.84	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658378	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,399.50	4/16/2024	4/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2658379	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,198.16	4/16/2024	4/16/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2658380	N	ULINE INCORPORATED	$ 60.00	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658381	N	NETA SCIENTIFIC INC	$ 358.54	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658382	N	SIGMA-ALDRICH INC	$ 173.56	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658383	N	SIGMA-ALDRICH INC	$ 2,419.56	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658384	N	NETA SCIENTIFIC INC	$ 39.10	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658385	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.36	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658386	N	ODP CORPORATION	$ 23.76	4/16/2024	4/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2658387	N	CDW LLC	$ 3,664.41	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658388	N	ODP CORPORATION	$ 38.60	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658389	N	CDW LLC	$ 53.96	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658390	N	INSTITUTE OF IMMUNOLOGY & EXP THERAPY	$ 1,100.00	4/16/2024	4/16/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2658391	N	ODP CORPORATION	$ 245.19	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658392	N	GLOOKO INC	$ 6,000.00	4/16/2024	4/16/2024	COMPUTER SOFTWARE
2024	P2658393	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,803.76	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658394	N	HENRY SCHEIN INC	$ 109.54	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658395	N	ENVIRONMENTAL FUTURES INC	$ 450.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658396	N	ODP CORPORATION	$ 46.33	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658397	N	ODP CORPORATION	$ 116.92	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658398	N	PETER BRASSELER HOLDINGS LLC	$ 3,895.87	4/16/2024	4/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2658399	N	AMERICAN PRECISION SUPPLY INC	$ 730.64	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658400	N	MCMASTER-CARR SUPPLY COMPANY	$ 67.17	4/16/2024	4/16/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2658401	N	NOVOGENE CORPORATION INC	$ 1,074.00	4/16/2024	4/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2658402	N	SIGMA-ALDRICH INC	$ 170.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658403	N	MCMASTER-CARR SUPPLY COMPANY	$ 95.30	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658404	N	FISHER SCIENTIFIC COMPANY LLC	$ 244.38	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658405	N	JOHNSTON MARKLEE LLP	$ 2,000.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658406	N	ODP CORPORATION	$ 35.71	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658407	N	ODP CORPORATION	$ 44.61	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658408	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$ 702.16	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658409	N	WW GRAINGER INC/GRAINGER	$ 32.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658410	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658411	N	ODP CORPORATION	$ 15.52	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658412	N	HVAC MASTERS INC	$ 2,906.00	4/16/2024	4/16/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2658413	N	MILTENYI BIOTEC INC	$ 4,430.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658414	N	AIRGAS INC	$ 249.37	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658415	N	BACON & VAN BUSKIRK GLASS CO INC	$ 164.28	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658416	N	CDW LLC	$ 1,564.91	4/16/2024	4/16/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2658417	N	CLASSIC DESIGN AWARDS INC	$ 206.40	4/16/2024	4/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2658418	N	THOMPSON	$ 2,500.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658419	N	CRYSTAL CHEM INCORPORATED	$ 650.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658420	N	HENRY SCHEIN INC	$ 393.72	4/16/2024	4/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2658421	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.13	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658422	N	EVOLVEUM SRO	$ 40,000.00	4/16/2024	4/16/2024	COMPUTER SOFTWARE
2024	P2658423	N	ODP CORPORATION	$ 112.03	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658424	N	AK SCIENTIFIC INCORPORATED	$ 32.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658425	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 33.60	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658427	N	MCMASTER-CARR SUPPLY COMPANY	$ 13.72	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658428	N	FISHER SCIENTIFIC COMPANY LLC	$ 491.64	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658429	N	GL TECHNOLOGY LLC	$ 316.40	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658430	N	MCMASTER-CARR SUPPLY COMPANY	$ 81.99	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658431	N	FISHER SCIENTIFIC COMPANY LLC	$ 26.09	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658432	N	FISHER SCIENTIFIC COMPANY LLC	$ 434.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658433	N	ZORO TOOLS INC/ZORO	$ 129.35	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658434	N	VWR FUNDING INC	$ 356.03	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658435	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.16	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658436	N	SIGMA-ALDRICH INC	$ 49.16	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658437	N	FISHER SCIENTIFIC COMPANY LLC	$ 299.70	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658438	N	BIO-RAD LABORATORIES INC	$ 1,207.40	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658439	N	FISHER SCIENTIFIC COMPANY LLC	$ 394.62	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658440	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 130.64	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658441	N	ODP CORPORATION	$ 29.92	4/16/2024	4/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2658442	N	WW GRAINGER INC/GRAINGER	$ 10.76	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658443	N	LINDE GAS & EQUIPMENT INC	$ 211.62	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658444	N	MCMASTER-CARR SUPPLY COMPANY	$ 8.78	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658445	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$ 169.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658446	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 166.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658447	N	LINDE GAS & EQUIPMENT INC	$ 7.75	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658448	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,045.26	4/16/2024	4/16/2024	COMPUTER SOFTWARE
2024	P2658449	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 971.12	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658450	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,550.88	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658451	N	SIGMA-ALDRICH INC	$ 266.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658452	N	SIGMA-ALDRICH INC	$ 286.45	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658453	N	VWR FUNDING INC	$ 30.19	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658454	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 24.89	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658455	N	CDW LLC	$ 5,229.63	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658456	N	CDW LLC	$ 215.93	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658457	N	FISHER SCIENTIFIC COMPANY LLC	$ 221.44	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658458	N	SIGMA-ALDRICH INC	$ 110.21	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658459	N	MCMASTER-CARR SUPPLY COMPANY	$ 35.03	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658460	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 549.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658461	N	DOT SCIENTIFIC INC	$ 274.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658462	N	THORLABS INCORPORATED	$ 139.34	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658463	N	AMERICAN PRECISION SUPPLY INC	$ 6,451.05	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658464	N	ODP CORPORATION	$ 18.45	4/16/2024	4/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658465	N	ODP CORPORATION	$ 29.87	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658466	N	KRUEGER INTERNATIONAL INC/KI	$ 3,139.50	4/16/2024	4/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2658467	N	ODP CORPORATION	$ 40.64	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658468	N	WW GRAINGER INC/GRAINGER	$ 325.29	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658469	N	AC GENTROL INCORPORATED	$ 13,386.40	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658470	N	WW GRAINGER INC/GRAINGER	$ 41.58	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658471	N	M BRAUN INC	$ 43,950.00	4/16/2024	4/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2658472	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	201.61	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658473	N	ODP CORPORATION	$	13.93	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658474	N	ODP CORPORATION	$	66.04	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658475	N	NETA SCIENTIFIC INC	$	101.50	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658476	N	ODP CORPORATION	$	33.07	4/16/2024	4/16/2024 FOOD SUPPLIES
2024	P2658477	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.80	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658478	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	$	411.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658479	N	ARBOR ASSAYS INC	$	1,364.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658480	N	DIGI-KEY CORPORATION	$	6.50	4/16/2024	4/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658481	N	CONNOR COMPANY	$	31.62	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658482	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	20,916.00	4/16/2024	4/16/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2658483	N	ODP CORPORATION	$	196.60	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658484	N	FISHER SCIENTIFIC COMPANY LLC	$	141.11	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658485	N	CDW LLC	$	47.01	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658486	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	746.00	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658487	N	CDW LLC	$	156.04	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658488	N	ODP CORPORATION	$	9.99	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658489	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	318.00	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,395.00	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658491	N	TECHNOTRADE INTERNATIONAL INC	$	590.55	4/16/2024	4/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2658492	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	42.55	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658493	N	SIGMA-ALDRICH INC	$	105.60	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658494	C	URBAN FEED AND SUPPLY CO/GATEWAY LABSUPPLY	$	1,210.00	4/16/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658495	N	ODP CORPORATION	$	21.23	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658496	N	ODP CORPORATION	$	33.02	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658497	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	3,219.98	4/16/2024	4/16/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2658498	N	ODP CORPORATION	$	177.07	4/16/2024	4/16/2024 FOOD SUPPLIES
2024	P2658499	N	CDW LLC	$	309.26	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658500	N	ALKALI SCIENTIFIC	$	159.98	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658501	N	ODP CORPORATION	$	148.04	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658502	N	ODP CORPORATION	$	12.18	4/16/2024	4/16/2024 FOOD SUPPLIES
2024	P2658503	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	50.83	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658504	N	ALICAT SCIENTIFIC INCORPORATED	$	2,727.00	4/16/2024	4/16/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2658505	N	TED PELLA INC	$	326.20	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658506	N	ECHELON BIOSCIENCES INCORPORATED	$	948.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658507	N	R&D SYSTEMS INC	$	169.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658508	N	I-GIS INCORPORATED	$	12,500.00	4/16/2024	4/16/2024 COMPUTER SOFTWARE
2024	P2658509	N	VWR FUNDING INC	$	181.98	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658510	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658511	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,510.88	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658512	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	462.40	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658513	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,647.60	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658514	N	INTEGRATED DNA TECHNOLOGIES INC	$	6.78	4/16/2024	4/16/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2658515	N	GOLD BIOTECHNOLOGY INCORPORATED	$	385.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658516	N	AGILENT TECHNOLOGIES INCORPORATED	$	454.25	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658517	N	ODP CORPORATION	$	88.19	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658518	N	CDW LLC	$	90.24	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658519	N	CHICAGO MAHOGANY LLC	$	1,500.00	4/16/2024	4/16/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2658520	N	FISHER SCIENTIFIC COMPANY LLC	$	475.92	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658521	N	ODP CORPORATION	$	189.02	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658522	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	377.71	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658523	N	ODP CORPORATION	$	25.82	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658524	N	NETA SCIENTIFIC INC	$	179.80	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658525	N	WW GRAINGER INC/GRAINGER	$	46.87	4/16/2024	4/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2658526	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	573.31	4/16/2024	4/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658527	N	CDW LLC	$	4,688.00	4/16/2024	4/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2658528	N	CDW LLC	$	163.40	4/16/2024	4/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2658529	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	120.23	4/16/2024	4/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2658530	N	PROTOCALL SERVICES INC	$	38,587.50	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658531	N	FISHER SCIENTIFIC COMPANY LLC	$	443.39	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658534	N	ODP CORPORATION	$	198.12	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658535	N	CDW LLC	$	1,687.36	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658537	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	9,591.96	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658538	N	ODP CORPORATION	$	4.88	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658539	N	ODP CORPORATION	$	233.54	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658540	N	MCMASTER-CARR SUPPLY COMPANY	$	114.56	4/16/2024	4/16/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2658541	N	WW GRAINGER INC/GRAINGER	$	42.49	4/16/2024	4/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2658542	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	$	320.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658543	N	GAMRY INSTRUMENTS INC	$	17,671.02	4/16/2024	4/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2658544	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	910.00	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658545	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	40,000.00	4/16/2024	4/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658546	N	ODP CORPORATION	$	103.96	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658547	N	CDW LLC	$	291.58	4/16/2024	4/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658548	N	CRYSTRAN LIMITED	$	281.60	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658551	N	ODP CORPORATION	$	199.99	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658552	N	ODP CORPORATION	$	61.71	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658553	N	MCMAHON	$	5,950.00	4/16/2024	4/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2658554	N	WW GRAINGER INC/GRAINGER	$	55.55	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658555	N	ODP CORPORATION	$	60.00	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658556	N	CDW LLC	$	87.99	4/16/2024	4/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658557	N	WW GRAINGER INC/GRAINGER	$	197.16	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658559	N	CDW LLC	$	997.00	4/16/2024	4/16/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2658560	N	FISHER SCIENTIFIC COMPANY LLC	$	84.98	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658561	N	FISHER SCIENTIFIC COMPANY LLC	$	698.40	4/16/2024	4/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2658562	N	CDW LLC	$	84.46	4/16/2024	4/16/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2658563	N	CDW LLC	$	184.45	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658565	N	LINDE GAS & EQUIPMENT INC	$	70.31	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658566	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	335.40	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658567	N	ODP CORPORATION	$	70.08	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658568	N	DIATOME US	$	2,595.00	4/16/2024	4/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2658569	N	WW GRAINGER INC/GRAINGER	$	93.04	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658570	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	64.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658571	N	ODP CORPORATION	$	54.00	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658572	N	ORIGENE TECHNOLOGIES INCORPORATED	$	412.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658573	N	ODP CORPORATION	$	20.32	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658574	N	WW GRAINGER INC/GRAINGER	$	211.66	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658575	N	EMS ACQUISITION CORP	$	670.00	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658576	N	CDW LLC	$	83.56	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658577	N	VWR FUNDING INC	$	202.29	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658578	N	STRUCTURE PROBE INC	$	400.80	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658579	N	ODP CORPORATION	$	39.60	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658580	N	MTI CORPORATION	$	1,398.50	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658581	N	MSE SUPPLIES LLC	$	391.90	4/16/2024	4/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2658582	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	51.18	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658583	N	ODP CORPORATION	$	171.83	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658584	N	ODP CORPORATION	$	94.40	4/16/2024	4/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2658585	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	247.30	4/16/2024	4/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2658586	N	ODP CORPORATION	$	236.46	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658587	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	142.94	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658588	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	265.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658589	N	FISHER SCIENTIFIC COMPANY LLC	$	217.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658590	N	SIGMA-ALDRICH INC	$	321.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658591	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,269.08	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658592	N	FISHER SCIENTIFIC COMPANY LLC	$	629.24	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658593	N	DOT SCIENTIFIC INC	$	754.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658594	N	HEDLIN	$	500.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2658595	N	FISHER SCIENTIFIC COMPANY LLC	$	386.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658596	N	FISHER SCIENTIFIC COMPANY LLC	$	81.50	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658597	N	O'BRIEN	$	500.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658598	N	SEMPER FI PRINTING LLC	$	694.00	4/16/2024	4/16/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2658599	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	701.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658600	N	FISHER SCIENTIFIC COMPANY LLC	$	304.65	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658601	N	BIOLEGEND INCORPORATED	$	436.10	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658602	N	FITZPATRICK	$	500.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658603	N	ODP CORPORATION	$	30.14	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658604	N	WW GRAINGER INC/GRAINGER	$	255.91	4/16/2024	4/16/2024 SMALL TOOLS <$100
2024	P2658605	N	MCMASTER-CARR SUPPLY COMPANY	$	1,876.38	4/16/2024	4/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2658606	N	WW GRAINGER INC/GRAINGER	$	278.16	4/16/2024	4/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2658607	N	SIGMA-ALDRICH INC	$	90.67	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658608	N	FISHER SCIENTIFIC COMPANY LLC	$	39.41	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658609	N	ODP CORPORATION	$	22.92	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658610	N	ODP CORPORATION	$	594.56	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658611	N	PLASMIDSAURUS INC	$	600.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658612	N	PROTEINTECH GROUP INC	$	149.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658614	N	CDW LLC	$	163.98	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658615	N	CARAHSOFT TECHNOLOGY CORPORATION	$	31,843.36	4/16/2024	4/16/2024 COMPUTER SOFTWARE
2024	P2658616	N	ODP CORPORATION	$	334.88	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658617	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	800.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658618	N	SIGMA-ALDRICH INC	$	56.06	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658619	N	WADDELL INC/PURITAN SPRINGS WATER	$	399.74	4/16/2024	4/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2658620	N	LIFE TECHNOLOGIES CORPORATION	$	353.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658621	N	FISHER SCIENTIFIC COMPANY LLC	$	1,830.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658622	N	OAKHURST BIOSCIENCES INC	$	3,108.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658623	N	INSPIRING TECHNOLOGIES CORPORATION	$	24,800.00	4/16/2024	4/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658624	N	ODP CORPORATION	$	167.51	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658625	N	CDW LLC	$	28.12	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658626	N	ODP CORPORATION	$	67.56	4/16/2024	4/16/2024 FOOD SUPPLIES
2024	P2658627	N	SANTA CRUZ BIOTECHNOLOGY INC	$	186.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658628	N	GUO	$	9,000.00	4/16/2024	4/16/2024 COMPUTER SOFTWARE
2024	P2658629	N	ODP CORPORATION	$	28.56	4/16/2024	4/16/2024 WATER
2024	P2658630	N	ODP CORPORATION	$	37.58	4/16/2024	4/16/2024 FOOD SUPPLIES
2024	P2658631	N	ODP CORPORATION	$	25.36	4/16/2024	4/16/2024 FOOD SUPPLIES
2024	P2658633	N	LIFE TECHNOLOGIES CORPORATION	$	353.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658634	N	FISHER SCIENTIFIC COMPANY LLC	$	437.44	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658636	N	ODP CORPORATION	$	13.06	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658637	N	FISHER SCIENTIFIC COMPANY LLC	$	927.07	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658638	N	FISHER SCIENTIFIC COMPANY LLC	$	309.08	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658639	N	QUARTZY INC	$	130.74	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658640	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658641	N	UNIVERSITY WAFER INC	$	361.50	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658642	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	129.48	4/16/2024	4/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658643	N	SIGMA-ALDRICH INC	$	209.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658644	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	20.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658646	N	BIOLEGEND INCORPORATED	$	39.60	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658647	N	FISHER SCIENTIFIC COMPANY LLC	$	34.53	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658648	N	PAYTON PRODUCTION GROUP	$	2,075.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658649	N	VWR FUNDING INC	$	44.01	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658650	N	SODEXO INC & AFFILIATES	$	10,800.00	4/16/2024	4/16/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2658651	N	SPIRAL BINDING LLC	$	1,118.34	4/16/2024	4/16/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2658653	N	WW GRAINGER INC/GRAINGER	$	23.78	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658655	N	VWR FUNDING INC	$	42.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658656	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	545.20	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658657	N	ALPHA-LIT EAST CENTRAL ILLINOIS LLC	$	700.00	4/16/2024	4/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2658658	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	47.94	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE

2024	P2658659	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	19.99	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658660	N	SOMMERS & FAHRENBACH INCORPORATED	$	6,176.84	4/16/2024	4/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2658661	N	ILLINOIS SAFETY LLC	$	2,805.00	4/16/2024	4/16/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2658662	N	DJ SILKEE ENT LLC	$	700.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658663	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	397.61	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658664	N	ODP CORPORATION	$	95.28	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658665	N	MULTICAM INC	$	4,144.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658666	N	ODP CORPORATION	$	17.76	4/16/2024	4/16/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658667	C	CONN'S HOSPITALITY GROUP INC/INN AT 835/CONN'S CATERING	$	5,047.05	4/16/2024	5/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2658668	N	AMERICAN INSTITUTE OF INDIAN STUDIES	$	4,000.00	4/16/2024	4/16/2024	EMPL TUITION & FEES-EXT EDUC INST
2024	P2658669	N	FISHER SCIENTIFIC COMPANY LLC	$	9.29	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658670	N	ODP CORPORATION	$	21.58	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658671	N	SIGMA-ALDRICH INC	$	869.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658672	N	MCMASTER-CARR SUPPLY COMPANY	$	117.51	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658673	N	ODP CORPORATION	$	83.97	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658674	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	223.68	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658675	N	COUNTRY ARBORS NURSERY INC	$	350.00	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658676	N	ODP CORPORATION	$	220.93	4/16/2024	4/16/2024	FOOD SUPPLIES
2024	P2658677	N	ODP CORPORATION	$	33.02	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658678	N	ODP CORPORATION	$	9.40	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658679	N	PROMEGA CORPORATION	$	42.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658680	N	DIGI-KEY CORPORATION	$	126.42	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658681	N	LAWSON PRODUCTS INCORPORATED	$	118.44	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658682	N	MCMASTER-CARR SUPPLY COMPANY	$	368.12	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658683	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	127.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658684	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	754.00	4/16/2024	4/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658685	N	FISHER SCIENTIFIC COMPANY LLC	$	1,334.43	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658686	N	ODP CORPORATION	$	33.02	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658687	N	FISHER SCIENTIFIC COMPANY LLC	$	119.54	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658688	N	WW GRAINGER INC/GRAINGER	$	71.17	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658689	N	FISHER SCIENTIFIC COMPANY LLC	$	166.14	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658690	N	BIO-RAD LABORATORIES INC	$	175.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658691	N	FISHER SCIENTIFIC COMPANY LLC	$	73.77	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658692	N	FISHER SCIENTIFIC COMPANY LLC	$	67.94	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658693	N	ODP CORPORATION	$	32.12	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658694	N	PURE AIR TESTING INCORPORATED	$	200.00	4/16/2024	4/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2658695	N	VWR FUNDING INC	$	194.41	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658696	N	LI-COR INC/LI-COR BIOSCIENCES	$	622.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658697	N	ODP CORPORATION	$	100.52	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658698	N	ODP CORPORATION	$	53.50	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658699	N	PINSTRIPES INCORPORATED	$	1,599.00	4/16/2024	4/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2658700	N	ODP CORPORATION	$	134.80	4/16/2024	4/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658701	N	FISHER SCIENTIFIC COMPANY LLC	$	579.08	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658702	N	CHERRY CIRCLE ROOM LLC	$	25,356.25	4/15/2024	4/15/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2658703	N	BRE/SWISS LLC/SWISSOTEL CHICAGO	$	34,750.00	4/16/2024	4/16/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2658704	N	ODP CORPORATION	$	9.19	4/16/2024	4/16/2024	OFFICE SUPPLIES
2024	P2658705	N	FISHER SCIENTIFIC COMPANY LLC	$	17,813.52	4/16/2024	4/16/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2658706	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	32,478.45	4/16/2024	4/16/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2658707	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	5,925.36	4/16/2024	4/16/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2658708	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	318.75	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658709	N	PROTEINTECH GROUP INC	$	149.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658710	N	SONY BIOTECHNOLOGY INCORPORATED	$	1,674.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658711	N	LIFE TECHNOLOGIES CORPORATION	$	612.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658712	N	CELLVIS LLC	$	124.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658713	N	VWR FUNDING INC	$	1,284.99	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658714	N	FISHER SCIENTIFIC COMPANY LLC	$	88.80	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658715	N	TOMMY HOUSE TIRE CO/BEST ONE OF CENTRAL ILLINOIS	$	408.09	4/16/2024	4/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2658716	N	LIFE TECHNOLOGIES CORPORATION	$	338.00	4/16/2024	4/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2658717	N	RED BULL DISTRIBUTION COMPANY INC	$	2,500.00	4/16/2024	4/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658718	N	ODP CORPORATION	$	1,021.69	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658719	N	PARTNERS IN RECOGNITION INC	$	1,168.02	4/16/2024	4/16/2024 ENGRAVING SERVICES
2024	P2658720	N	GAS GENERATOR SOLUTIONS LLC	$	4,225.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658721	C	DIGI-KEY CORPORATION	$	79.90	4/16/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658722	N	FISHER SCIENTIFIC COMPANY LLC	$	29.65	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658723	N	FISHER SCIENTIFIC COMPANY LLC	$	1,346.68	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658724	N	ODP CORPORATION	$	120.90	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658725	N	FISHER SCIENTIFIC COMPANY LLC	$	3,365.36	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658726	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	8,100.00	4/16/2024	4/16/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2658727	N	ODP CORPORATION	$	416.24	4/16/2024	4/16/2024 OFFICE SUPPLIES
2024	P2658728	N	SIGMA-ALDRICH INC	$	117.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658729	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	4,165.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658730	N	MCMASTER-CARR SUPPLY COMPANY	$	26.23	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658731	N	CDW LLC	$	2,675.13	4/16/2024	4/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2658732	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	298.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658733	N	FISHER SCIENTIFIC COMPANY LLC	$	159.63	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658734	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	189.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658735	N	FISHER SCIENTIFIC COMPANY LLC	$	204.15	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658736	N	FISHER SCIENTIFIC COMPANY LLC	$	164.52	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658737	N	LAVIN AGENCY INCORPORATED	$	32,500.00	4/16/2024	4/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658738	N	VWR FUNDING INC	$	451.65	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658739	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	430.31	4/16/2024	4/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658740	N	COALITION FOR A BETTER CHINESE AMERICAN COMMUNITY	$	900.00	4/16/2024	4/16/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2658741	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,689.67	4/16/2024	4/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2658742	N	ODP CORPORATION	$	37.47	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658743	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	2,467.31	4/17/2024	4/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2658744	N	CDW LLC	$	808.14	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658745	N	ODP CORPORATION	$	62.63	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658746	N	ODP CORPORATION	$	16.48	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658747	N	SIGMA-ALDRICH INC	$	106.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658748	N	FISHER SCIENTIFIC COMPANY LLC	$	653.34	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658749	N	CDW LLC	$	469.76	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658750	N	CDW LLC	$	348.12	4/17/2024	4/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2658751	N	NPOP INC/NICK'S PAINTS	$	72.00	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658752	N	NPOP INC/NICK'S PAINTS	$	392.00	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658753	N	NPOP INC/NICK'S PAINTS	$	182.00	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658754	N	NPOP INC/NICK'S PAINTS	$	75.00	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658755	N	FISHER SCIENTIFIC COMPANY LLC	$	809.57	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658756	N	AMERICAN PRECISION SUPPLY INC	$	475.08	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658757	N	WEDGEWOOD VILLAGE PHARMACY LLC	$	62.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658758	N	FISHER SCIENTIFIC COMPANY LLC	$	159.18	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658759	N	MCMASTER-CARR SUPPLY COMPANY	$	39.98	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658760	N	WW GRAINGER INC/GRAINGER	$	84.47	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658761	N	ODP CORPORATION	$	47.91	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658762	N	PACE SYSTEMS INC	$	60.00	4/17/2024	4/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658763	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	735.45	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2658764	N	ODP CORPORATION	$	624.93	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658765	N	INTEGRATED DNA TECHNOLOGIES INC	$	75.69	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658766	N	HANNAN	$	1,350.00	4/17/2024	4/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658769	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,802.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658770	N	SIGMA-ALDRICH INC	$	144.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658771	N	LIFE TECHNOLOGIES CORPORATION	$	1,801.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658772	N	ODP CORPORATION	$	27.66	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658773	N	AVI SYSTEMS INCORPORATED	$	1,500.00	4/17/2024	4/17/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2658774	N	WW GRAINGER INC/GRAINGER	$	165.53	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658776	N	ODP CORPORATION	$	99.06	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2658777	N	DLV PRINTING SERVICE INCORPORATED	$	546.00	4/17/2024	4/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2658778	N	ODP CORPORATION	$	20.24	4/17/2024	4/17/2024	LIBRARY SUPPLIES
2024	P2658779	N	ODP CORPORATION	$	20.58	4/17/2024	4/17/2024	LIBRARY SUPPLIES
2024	P2658780	N	ALLSTEEL INC	$	920.46	4/17/2024	4/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2658781	N	FISHER SCIENTIFIC COMPANY LLC	$	63.60	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658782	N	SIGMA-ALDRICH INC	$	592.25	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658783	N	FISHER SCIENTIFIC COMPANY LLC	$	756.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658784	N	MILTENYI BIOTEC INC	$	720.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658785	N	VWR FUNDING INC	$	926.84	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658786	N	FISHER SCIENTIFIC COMPANY LLC	$	6,389.90	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658787	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	3,378.25	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658788	N	CDW LLC	$	103.04	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658789	N	BYERS	$	2,340.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658790	N	EMS ACQUISITION CORP	$	93.50	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658791	N	FISHER SCIENTIFIC COMPANY LLC	$	107.10	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658792	N	SIGMA-ALDRICH INC	$	357.30	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658793	N	SIGMA-ALDRICH INC	$	26.40	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658794	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	190.75	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658795	N	AMERICAN PRECISION SUPPLY INC	$	393.66	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658796	N	CDW LLC	$	233.20	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658797	N	ODP CORPORATION	$	180.51	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658798	N	FASTENERS ETC INCORPORATED	$	148.52	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658799	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	89.63	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658800	N	ODP CORPORATION	$	73.90	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658801	N	STRYKER SALES CORPORATION	$	232,470.00	4/17/2024	4/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2658802	N	JOHNSON FLOOR COMPANY INC	$	7,146.00	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658803	N	ODP CORPORATION	$	36.93	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658804	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	14,474.32	4/17/2024	5/1/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2658805	N	BLAIS MICROSCOPE COMPANY LLC	$	200.00	4/17/2024	4/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2658806	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	28.77	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658807	N	NEOTECH PRODUCTS LLC	$	246.00	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2658808	N	ART ROBBINS INSTRUMENTS LLC	$	245.00	4/17/2024	4/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2658809	N	MEDLINE INDUSTRIES LP	$	1,270.86	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2658810	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	604.20	4/17/2024	4/17/2024	COMPUTER SOFTWARE
2024	P2658811	N	ODP CORPORATION	$	40.10	4/17/2024	4/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2658812	N	FISHER SCIENTIFIC COMPANY LLC	$	168.29	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658813	N	LIFE TECHNOLOGIES CORPORATION	$	353.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658814	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	220.70	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658815	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	55.09	4/17/2024	4/17/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2658816	N	ODP CORPORATION	$	15.94	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658817	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	114.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658818	N	SIGMA-ALDRICH INC	$	81.90	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658819	N	SCIENTIFIC NOTEBOOK COMPANY	$	92.50	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658820	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	65.83	4/17/2024	4/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658821	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	45.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658822	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	167.90	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658823	N	CDW LLC	$	1,365.78	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658824	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	392.00	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658825	N	KAESER & BLAIR INCORPORATED	$	9,995.00	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658826	N	ODP CORPORATION	$	76.89	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658827	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	5,778.75	4/17/2024	4/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2658828	N	CDW LLC	$	19.78	4/17/2024	4/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658829	N	HENRY SCHEIN INC	$	1,707.24	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2658830	N	FISHER SCIENTIFIC COMPANY LLC	$	305.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658831	N	ODP CORPORATION	$	16.60	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658832	N	ODP CORPORATION	$	32.78	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658833	N	ODP CORPORATION	$	39.54	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658834	N	ODP CORPORATION	$	39.06	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658835	N	ODP CORPORATION	$	101.07	4/17/2024	4/17/2024	OFFICE SUPPLIES

2024	P2658836	N	SIGMA-ALDRICH INC	$	24.45	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658837	N	FISHER SCIENTIFIC COMPANY LLC	$	1,592.60	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658838	N	PURE AIR TESTING INCORPORATED	$	450.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658839	N	WW GRAINGER INC/GRAINGER	$	414.41	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658840	N	ODP CORPORATION	$	22.25	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2658841	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	6,048.00	4/17/2024	4/17/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2658842	N	HAMPTON RESEARCH CORPORATION	$	603.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658843	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	6,625.00	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658844	N	CDW LLC	$	575.71	4/17/2024	4/17/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2658845	N	CDW LLC	$	127.56	4/17/2024	4/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2658846	N	SIGMA-ALDRICH INC	$	370.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658847	N	SIGMA-ALDRICH INC	$	77.70	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658848	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	6,232.90	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658849	N	WW GRAINGER INC/GRAINGER	$	783.10	4/17/2024	4/17/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2658850	N	SAGE SOFTWARE INC	$	9,246.38	4/16/2024	4/16/2024	COMPUTER SOFTWARE
2024	P2658851	N	VWR FUNDING INC	$	405.96	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658853	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	375.00	4/16/2024	4/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658854	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	414.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658855	N	FISHER SCIENTIFIC COMPANY LLC	$	378.79	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658856	N	SIGMA-ALDRICH INC	$	125.28	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658857	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	584.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658858	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	86.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658859	N	WW GRAINGER INC/GRAINGER	$	602.37	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658860	N	COMBI-BLOCKS INCORPORATED	$	195.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658861	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.80	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658862	N	COMBI-BLOCKS INCORPORATED	$	28.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658863	N	WW GRAINGER INC/GRAINGER	$	188.71	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658864	N	ALKALI SCIENTIFIC	$	299.95	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658865	N	PIER GROUP LLC	$	26,963.80	4/17/2024	4/17/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2658866	N	FISHER SCIENTIFIC COMPANY LLC	$	340.38	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658867	N	QUARTZY INC	$	703.09	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658868	N	WW GRAINGER INC/GRAINGER	$	715.01	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658869	N	MCWILLIAMS ELECTRIC COMPANY INC	$	4,354.00	4/17/2024	4/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658870	N	WW GRAINGER INC/GRAINGER	$	292.86	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658871	N	CDW LLC	$	26.12	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658872	N	ODP CORPORATION	$	20.28	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2658873	N	ODP CORPORATION	$	84.56	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2658874	N	NPOP INC/NICK'S PAINTS	$	165.00	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658875	N	ODP CORPORATION	$	106.38	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658877	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,228.27	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658878	N	ODP CORPORATION	$	85.51	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2658879	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	197.10	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658880	N	ODP CORPORATION	$	200.03	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658881	N	FISHER SCIENTIFIC COMPANY LLC	$	1,566.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658882	N	CREATIVE BIOMART INC/LIFEASIBLE	$	596.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658883	N	ODP CORPORATION	$	11.70	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658884	N	ODP CORPORATION	$	168.72	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658885	N	ODP CORPORATION	$	103.09	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658886	N	ASSETWORKS INC	$	110,411.68	4/17/2024	4/17/2024	COMPUTER SOFTWARE
2024	P2658887	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	6,404.40	4/17/2024	4/17/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2658888	N	FORMLABS INC	$	497.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658889	N	ODP CORPORATION	$	35.85	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658890	N	ODP CORPORATION	$	44.73	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658891	N	DIXON GRAPHICS INCORPORATED	$	362.40	4/17/2024	4/17/2024	PRINTING - EXTERNAL VENDOR
2024	P2658892	C	SIGMA-ALDRICH INC	$	761.00	4/17/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658893	N	MCMASTER-CARR SUPPLY COMPANY	$	78.08	4/17/2024	4/17/2024	SMALL TOOLS <$100
2024	P2658894	N	MTI DISTRIBUTING INC	$	2,156.55	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658895	N	VIAVI SOLUTIONS INC	$	2,279.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2658896	N	RAE CORPORATION	$	8,186.43	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658897	N	JUST UNIFORMS LLC	$	276.50	4/17/2024	4/17/2024	WEARING APPAREL SUPPLIES
2024	P2658898	N	WW GRAINGER INC/GRAINGER	$	8,788.23	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658899	N	COE EQUIPMENT INC	$	762.27	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658900	N	CDW LLC	$	210.42	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658901	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	14,299.54	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658902	N	WW GRAINGER INC/GRAINGER	$	292.43	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658903	N	WEBSTER ELECTRIC CO	$	2,725.00	4/17/2024	4/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658904	N	CHAMPAIGN PARK DISTRICT	$	100.00	4/17/2024	4/17/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2658905	N	NETA SCIENTIFIC INC	$	109.17	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658906	C	NETA SCIENTIFIC INC	$	98.00	4/17/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658907	N	ODP CORPORATION	$	165.10	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658908	N	PUZZLELABS INC	$	4,200.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658909	N	CITY OF URBANA	$	25.00	4/17/2024	4/17/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2658910	N	OMAX CORPORATION	$	233.00	4/17/2024	4/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2658911	N	PLURISELECT-USA INC	$	137.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658912	N	VWR FUNDING INC	$	302.60	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658913	N	VWR FUNDING INC	$	52.12	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658914	N	SIGMA-ALDRICH INC	$	653.30	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658915	N	BIO-RAD LABORATORIES INC	$	504.56	4/17/2024	4/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2658916	N	ODP CORPORATION	$	225.40	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658917	N	NPOP INC/NICK'S PAINTS	$	559.00	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658918	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658919	N	HOLLINGER METAL EDGE INCORPORATED	$	562.00	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658920	N	ODP CORPORATION	$	165.10	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658921	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,372.50	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658922	N	TEST GAUGE INC	$	5,358.44	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658923	N	OMNISTAR EVENTS LLC	$	900.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658924	N	RD MCMILLEN INC	$	3,158.46	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658925	N	ANDERSON LOCK COMPANY LTD	$	1,453.14	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658926	N	MECOR INC	$	2,193.10	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658927	N	UKG KRONOS SYSTEMS LLC	$	10,818.08	4/17/2024	4/17/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2658928	N	WW GRAINGER INC/GRAINGER	$	1,014.86	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658929	N	ANDERSON LOCK COMPANY LTD	$	114.68	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658930	N	ODP CORPORATION	$	43.72	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658931	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,924.88	4/17/2024	4/17/2024	NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2658932	N	AETNA BUILDING SOLUTIONS	$	175.22	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658933	N	VWR FUNDING INC	$	752.31	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658934	N	LINDE GAS & EQUIPMENT INC	$	43.40	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658935	N	SIGMA-ALDRICH INC	$	506.44	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658936	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	129.23	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658937	N	A2B CHEM LLC	$	33.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658938	N	CONNOR COMPANY	$	933.96	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658939	N	ODP CORPORATION	$	118.08	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658940	N	ODP CORPORATION	$	75.11	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658941	N	ODP CORPORATION	$	46.28	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658942	N	VETERINARY SALES & MARKETING LLC/PRACTIVET	$	250.00	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2658943	N	CDW LLC	$	280.46	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658944	N	ODP CORPORATION	$	91.03	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658945	N	HAWORTH INCORPORATED	$	12,342.95	4/17/2024	4/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2658946	N	ODP CORPORATION	$	42.40	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658947	N	DOLLAR	$	50.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658948	N	CDW LLC	$	439.66	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658949	N	ODP CORPORATION	$	404.07	4/17/2024	4/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2658950	N	WW GRAINGER INC/GRAINGER	$	46.87	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658951	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	82.50	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658952	N	WEBSTER ELECTRIC CO	$	2,375.00	4/17/2024	4/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658953	N	KEN-WAY CORPORATION	$	83.47	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE

2024	P2658954	N	HOLIAN INSULATION COMPANY	$	2,300.00	4/17/2024	4/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658955	N	FISHER SCIENTIFIC COMPANY LLC	$	73.42	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658956	N	FISHER SCIENTIFIC COMPANY LLC	$	544.07	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658957	N	FISHER SCIENTIFIC COMPANY LLC	$	297.52	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658958	N	FISHER SCIENTIFIC COMPANY LLC	$	548.68	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658959	N	STEMCELL TECHNOLOGIES INC	$	575.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658960	N	LABMETRICS INCORPORATED	$	135.00	4/17/2024	4/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2658961	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	216.80	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658962	N	BIOLEGEND INCORPORATED	$	913.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658963	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	669.19	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2658964	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	13,061.44	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2658965	N	INTERVET INC/MERCK ANIMAL HEALTH	$	375.00	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2658966	N	VWR FUNDING INC	$	26.74	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658967	N	FISHER SCIENTIFIC COMPANY LLC	$	335.24	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658968	N	EHC INDUSTRIES INC	$	3,750.00	4/17/2024	4/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2658969	N	R&D SYSTEMS INC	$	458.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658970	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	8,249.30	4/17/2024	4/17/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2658971	N	ODP CORPORATION	$	52.31	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658972	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,727.58	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2658973	N	ODP CORPORATION	$	49.44	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2658974	N	FISHER SCIENTIFIC COMPANY LLC	$	110.56	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658975	N	FISHER SCIENTIFIC COMPANY LLC	$	70.09	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658976	N	BRIDGEWAY INCORPORATED	$	592.30	4/17/2024	4/17/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2658977	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658978	N	ODP CORPORATION	$	25.81	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2658979	N	BATESON	$	150.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658980	N	ODP CORPORATION	$	211.70	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658981	N	MAGGIE WACHTER DBA SECOND NATURE HONEY	$	250.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2658982	N	ODP CORPORATION	$	593.82	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658983	N	ODP CORPORATION	$	199.17	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658985	N	LINDE GAS & EQUIPMENT INC	$	778.36	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658986	N	SIGMA-ALDRICH INC	$	108.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658987	N	FISHER SCIENTIFIC COMPANY LLC	$	328.53	4/17/2024	4/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2658988	N	NEWARK CORPORATION	$	33.95	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658989	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	40.00	4/17/2024	4/17/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2658990	N	ODP CORPORATION	$	61.33	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658991	N	ODP CORPORATION	$	99.06	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658992	N	ODP CORPORATION	$	197.40	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2658993	N	INTEGRATED DNA TECHNOLOGIES INC	$	6.61	4/17/2024	4/17/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2658994	N	PURE AIR TESTING INCORPORATED	$	290.00	4/17/2024	4/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2658995	N	LEADERSHAPE INC	$	5,750.00	4/17/2024	4/17/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2658996	N	ODP CORPORATION	$	222.11	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2658997	N	FISHER SCIENTIFIC COMPANY LLC	$	90.84	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2658999	N	VWR FUNDING INC	$	228.69	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659000	N	ODP CORPORATION	$	3.98	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659001	N	ODP CORPORATION	$	8.24	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2659002	N	ODP CORPORATION	$	19.23	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659003	N	FISHER SCIENTIFIC COMPANY LLC	$	163.44	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659004	N	CDW LLC	$	8.79	4/17/2024	4/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659006	N	ODP CORPORATION	$	42.00	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659007	N	GRAYBAR	$	121.32	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659008	N	ODP CORPORATION	$	16.48	4/17/2024	4/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659009	N	R&D SYSTEMS INC	$	599.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659010	N	SIGMA-ALDRICH INC	$	108.40	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659011	N	VITALITY MEDICAL INCORPORATED	$	27.70	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659012	N	SCIENTIFIC GLASS PRODUCT LLC	$	112.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659013	N	ODP CORPORATION	$	80.44	4/17/2024	4/17/2024	OFFICE SUPPLIES

2024	P2659014	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$	4,470.00	4/16/2024	4/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659015	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$	6,350.00	4/16/2024	4/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659016	N	JORGENSEN LABORATORIES INCORPORATED	$	48.60	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659017	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	303.79	4/17/2024	4/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659018	N	SANTA CRUZ BIOTECHNOLOGY INC	$	194.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659019	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,532.83	4/17/2024	4/17/2024 CAP IT EQUIPMENT >$4999
2024	P2659020	N	WORDEN MARTIN INC	$	71,948.00	4/17/2024	4/17/2024 CAP AUTOMOBILES >$4999
2024	P2659021	N	MTI CORPORATION	$	795.00	4/17/2024	4/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2659022	N	ODP CORPORATION	$	14.11	4/17/2024	4/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659023	N	CKS SIGNS INC/FASTSIGNS OF SKOKIE	$	230.91	4/17/2024	4/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2659024	N	NEW ENGLAND BIOLABS INC	$	720.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659025	N	LUXEL CORPORATION	$	6,060.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659026	N	FISHER SCIENTIFIC COMPANY LLC	$	1,940.40	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659027	N	FISHER SCIENTIFIC COMPANY LLC	$	986.08	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659028	N	ODP CORPORATION	$	34.93	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659029	N	LIFE TECHNOLOGIES CORPORATION	$	7,845.95	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659030	N	FISHER SCIENTIFIC COMPANY LLC	$	3,496.80	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659031	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,859.63	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659032	N	ODP CORPORATION	$	7.21	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659033	N	FISHER SCIENTIFIC COMPANY LLC	$	33.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659034	N	FISHER SCIENTIFIC COMPANY LLC	$	882.44	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659035	N	SIGMA-ALDRICH INC	$	881.68	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659036	N	CDW LLC	$	80.74	4/17/2024	4/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659037	N	STRECK LLC	$	1,988.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659039	N	ODP CORPORATION	$	517.00	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659041	N	ODP CORPORATION	$	124.43	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659043	N	ODP CORPORATION	$	40.37	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659044	N	CONNOR COMPANY	$	55.41	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659045	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	253.10	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659047	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	464.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659048	N	MCMASTER-CARR SUPPLY COMPANY	$	180.53	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659049	N	LC HOTEL LLC/LOEWS CHICAGO HOTEL	$	15,845.59	4/17/2024	4/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2659050	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	126.85	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659051	N	HACHETTE BOOK GROUP INCORPORATED	$	1,634.88	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659052	N	MOUSER ELECTRONICS	$	138.50	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659053	N	WW GRAINGER INC/GRAINGER	$	12.64	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659054	N	DIGI-KEY CORPORATION	$	135.77	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659056	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	1,471.40	4/17/2024	4/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2659057	N	MCMASTER-CARR SUPPLY COMPANY	$	179.76	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659058	N	THORLABS INCORPORATED	$	2,372.50	4/17/2024	4/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2659059	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	68.99	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659060	N	NEWPORT CORPORATION	$	385.00	4/17/2024	4/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2659061	N	THORLABS INCORPORATED	$	2,333.63	4/17/2024	4/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2659062	N	MCMASTER-CARR SUPPLY COMPANY	$	13.27	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659063	N	TORMACH	$	119.90	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659064	N	NEWPORT CORPORATION	$	570.00	4/17/2024	4/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2659065	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	560.00	4/17/2024	4/17/2024 LAUNDRY SERVICES
2024	P2659066	N	DAVIS	$	510.00	4/17/2024	4/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659067	N	ODP CORPORATION	$	352.66	4/17/2024	4/17/2024 FOOD SUPPLIES
2024	P2659068	N	AA BLOCKS LLC	$	1,764.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659069	N	SIGMA-ALDRICH INC	$	59.10	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659070	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	185.20	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659071	N	DP SUPPLY INC	$	460.90	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659072	N	CDW LLC	$	609.47	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659073	N	ILLINOIS DEPARTMENT OF FINANCIAL & PROFESSIONAL REGULATION	$	25.00	4/17/2024	4/17/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2659074	N	VWR FUNDING INC	$	445.45	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659075	N	GA INTERNATIONAL INCORPORATED	$	630.30	4/17/2024	4/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2659076	N	TRANSFORMATIONS BY WIELAND INC	$	19,621.89	4/17/2024	4/17/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499

2024	P2659077	N	FRESH WATER SYSTEMS INC	$	13.20	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659078	N	MOUSER ELECTRONICS	$	136.40	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659079	N	ODP CORPORATION	$	94.15	4/17/2024	4/17/2024 FOOD SUPPLIES
2024	P2659080	N	ODP CORPORATION	$	97.67	4/17/2024	4/17/2024 FOOD SUPPLIES
2024	P2659081	N	DIXON GRAPHICS INCORPORATED	$	150.36	4/17/2024	4/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2659082	N	PHARMABLOCK USA INC	$	108.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659083	N	AMERICA TO GO LLC	$	360.84	4/17/2024	4/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2659084	N	EMOTIV INC	$	1,068.00	4/17/2024	4/17/2024 COMPUTER SOFTWARE
2024	P2659085	N	ODP CORPORATION	$	35.85	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659086	N	CONTINUOUS COMPOSITES INC	$	3,390.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659087	N	FISHER SCIENTIFIC COMPANY LLC	$	185.80	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659088	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	27.80	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659089	N	AMERICA TO GO LLC	$	166.20	4/17/2024	4/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2659090	N	CDW LLC	$	975.70	4/17/2024	4/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2659091	N	FISHER SCIENTIFIC COMPANY LLC	$	259.20	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659092	N	VWR FUNDING INC	$	60.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659093	N	LINDE GAS & EQUIPMENT INC	$	114.40	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659094	N	CHEMGLASS LIFE SCIENCES LLC	$	106.22	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659095	N	SANTA CRUZ BIOTECHNOLOGY INC	$	52.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659096	N	FISHER SCIENTIFIC COMPANY LLC	$	702.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659097	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	10,750.00	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659098	N	FISHER SCIENTIFIC COMPANY LLC	$	732.00	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659099	N	LUMICKS USA INC	$	1,125.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659100	N	ADDGENE INCORPORATED	$	85.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659101	N	ULINE INCORPORATED	$	150.00	4/17/2024	4/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2659102	N	ODP CORPORATION	$	162.65	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659103	N	ODP CORPORATION	$	225.51	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659104	N	ODP CORPORATION	$	66.04	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659105	N	ODP CORPORATION	$	22.48	4/17/2024	4/17/2024 FOOD SUPPLIES
2024	P2659106	N	ODP CORPORATION	$	93.40	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659107	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	489.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659108	N	FISHER SCIENTIFIC COMPANY LLC	$	654.43	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659109	N	TOP BOX FOODS	$	3,200.00	4/17/2024	4/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2659110	N	TURN LEFT CREATIVE LLC	$	9,999.00	4/17/2024	4/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659113	N	CINTAS CORPORATION	$	10,000.00	4/17/2024	4/17/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2659114	N	SHERER	$	9,000.00	4/17/2024	4/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659115	N	CDW LLC	$	26.38	4/17/2024	4/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659116	N	ODP CORPORATION	$	314.24	4/17/2024	4/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2659117	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	20.00	4/17/2024	4/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2659118	N	CDW LLC	$	92.32	4/17/2024	4/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659119	N	VIAS ACADEMIA LLC	$	35,500.00	4/17/2024	4/17/2024 COMPUTER SOFTWARE
2024	P2659120	N	ODP CORPORATION	$	3.98	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659121	N	ODP CORPORATION	$	44.07	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659122	N	CDW LLC	$	203.01	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659123	N	SIGMA-ALDRICH INC	$	160.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659124	N	CDW LLC	$	93.60	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659125	N	INNOVATIVE RESEARCH INCORPORATED	$	10,259.30	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659126	N	GLOBAL WATER TECHNOLOGY INC	$	600.00	4/17/2024	4/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659127	N	FISHER SCIENTIFIC COMPANY LLC	$	35.06	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659128	N	CU HARDWARE COMPANY	$	379.78	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659129	N	ODP CORPORATION	$	66.76	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659130	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	9,920.00	4/17/2024	4/17/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2659131	N	JOHNSON CONTROLS INC	$	815.00	4/17/2024	4/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659132	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659133	N	FISHER SCIENTIFIC COMPANY LLC	$	48.90	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659134	N	ODP CORPORATION	$	16.59	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659135	N	FISHER SCIENTIFIC COMPANY LLC	$	348.40	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659136	N	SIGMA-ALDRICH INC	$	272.94	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2659137	N	GENESEE SCIENTIFIC CORPORATION	$ 34.49	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659138	N	VWR FUNDING INC	$ 57.39	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659139	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 100.00	4/17/2024	4/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659140	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 717.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659141	N	ODP CORPORATION	$ 1.99	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659142	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 250.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659143	N	SIGMA-ALDRICH INC	$ 228.24	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659144	N	ODP CORPORATION	$ 455.10	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659145	N	NPOP INC/NICK'S PAINTS	$ 128.76	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659146	N	FASTENERS ETC INCORPORATED	$ 34.00	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659148	C	MIDWEST GLASS TINTERS INC/MGT FILMS	$ 4,531.00	4/17/2024	5/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659149	N	MAYO CLINIC	$ 2,500.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659150	N	ODP CORPORATION	$ 166.79	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659151	N	MCMASTER-CARR SUPPLY COMPANY	$ 28.91	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659152	N	ILLINOIS CPA SOCIETY	$ 25,800.00	4/17/2024	4/17/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2659153	N	ESCALON MEDICAL CORPORATION	$ 520.00	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659154	N	VWR FUNDING INC	$ 182.02	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659155	N	WW GRAINGER INC/GRAINGER	$ 44.94	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659156	N	VWR FUNDING INC	$ 35,001.96	4/17/2024	4/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2659157	N	MEDCHEMEXPRESS LLC	$ 253.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659158	N	WW GRAINGER INC/GRAINGER	$ 461.00	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659159	N	ABCAM INCORPORATED	$ 1,225.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659160	N	WW GRAINGER INC/GRAINGER	$ 52.42	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659161	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$ 59.40	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659162	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 271.91	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659163	N	CDW LLC	$ 615.36	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659164	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,781.66	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659165	N	WW GRAINGER INC/GRAINGER	$ 3,723.90	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659166	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 96.70	4/17/2024	4/17/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2659167	N	WW GRAINGER INC/GRAINGER	$ 2,599.34	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659168	N	WW GRAINGER INC/GRAINGER	$ 2,476.66	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659169	N	CDW LLC	$ 713.15	4/17/2024	4/17/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2659170	N	OTTO BAUM COMPANY INCORPORATED	$ 19,120.00	4/17/2024	4/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659171	N	BIG PICTURE MARKETING INCORPORATED	$ 1,330.00	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659172	N	ODP CORPORATION	$ 376.20	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659173	N	SALSBURY INDUSTRIES	$ 2,590.00	4/17/2024	4/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2659174	N	BIG PICTURE MARKETING INCORPORATED	$ 1,855.00	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659175	N	BIG PICTURE MARKETING INCORPORATED	$ 1,290.00	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659176	N	STERIS CORPORATION	$ 2,861.35	4/17/2024	4/17/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2659177	N	BIG PICTURE MARKETING INCORPORATED	$ 777.31	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659178	N	BIG PICTURE MARKETING INCORPORATED	$ 305.00	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659179	N	CAYMAN CHEMICAL CO INC	$ 20.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659180	N	ODP CORPORATION	$ 37.07	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659181	N	R&D SYSTEMS INC	$ 340.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659183	N	VECTORBUILDER INCORPORATED	$ 298.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659184	N	WW GRAINGER INC/GRAINGER	$ 98.01	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659185	N	PLASMIDSAURUS INC	$ 210.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659186	N	PLASMIDSAURUS INC	$ 105.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659187	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 303.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659188	N	FISHER SCIENTIFIC COMPANY LLC	$ 714.52	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659189	N	FIBRE GLAST DEVELOPMENTS CORP	$ 62.95	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659190	N	VWR FUNDING INC	$ 132.14	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659191	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.67	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659192	N	BIO-RAD LABORATORIES INC	$ 447.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659193	N	MEDCHEMEXPRESS LLC	$ 468.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659194	N	ODP CORPORATION	$ 154.29	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659195	N	PURE AIR TESTING INCORPORATED	$ 900.00	4/17/2024	4/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659196	N	CHICAGO TRANSIT AUTHORITY	$ 9,999.00	4/17/2024	5/7/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2659197	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	730.50	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659198	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,512.51	4/17/2024	4/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2659199	N	PFEIFFER VACUUM INC	$	7,957.40	4/17/2024	4/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2659200	N	NOVOGENE CORPORATION INC	$	795.00	4/17/2024	4/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659201	N	TELEDYNE INSTRUMENTS INCORPORATED	$	595.80	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659202	N	ODP CORPORATION	$	35.96	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659203	N	NUANCE COMMUNICATIONS INCORPORATED	$	16,120.00	4/17/2024	4/17/2024 COMPUTER SOFTWARE
2024	P2659204	N	CARDINAL HEALTH 100 INC/CARDINAL HEALTH 414 LLC	$	99,000.00	4/17/2024	4/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2659206	N	SNPSAURUS LLC	$	15.00	4/17/2024	4/17/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2659208	N	T&S SERVICES INC/ANCHOR WORLD SERVICES	$	17,300.00	4/17/2024	4/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2659209	N	TCH 101 LLC	$	14,047.08	4/17/2024	4/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659210	N	ODP CORPORATION	$	46.47	4/17/2024	4/17/2024 FOOD SUPPLIES
2024	P2659212	N	CDW LLC	$	168.26	4/17/2024	4/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2659213	N	NCS PEARSON INC	$	2,300.00	4/17/2024	4/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2659214	N	CONSTANT CONTACT INC	$	3,603.60	4/17/2024	4/17/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2659215	N	ABCAM INCORPORATED	$	765.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659216	N	ODP CORPORATION	$	90.93	4/17/2024	4/17/2024 FOOD SUPPLIES
2024	P2659217	N	ODP CORPORATION	$	198.12	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659218	N	WW GRAINGER INC/GRAINGER	$	594.14	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659219	N	VWR FUNDING INC	$	264.94	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659220	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659221	N	FISHER SCIENTIFIC COMPANY LLC	$	225.96	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659222	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10.79	4/17/2024	4/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2659223	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	44.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659224	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	120.25	4/17/2024	4/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2659225	N	TARGETMOL CHEMICALS INC	$	182.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659226	N	TAZEWELL FLOOR COVERING INC	$	9,904.37	4/17/2024	4/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659227	N	ODP CORPORATION	$	276.60	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659228	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	19.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659229	N	WEBSTER ELECTRIC CO	$	4,875.00	4/17/2024	4/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659230	N	ODP CORPORATION	$	316.77	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659231	N	M J T INCORPORATED/EWERT INC	$	6,384.00	4/17/2024	4/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659232	N	ODP CORPORATION	$	17.55	4/17/2024	4/17/2024 FOOD SUPPLIES
2024	P2659233	N	DIXON GRAPHICS INCORPORATED	$	650.00	4/17/2024	4/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2659234	N	INTERNATIONAL QUALITY CONTRACTING INC	$	1,724.93	4/17/2024	4/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2659235	N	WW GRAINGER INC/GRAINGER	$	93.01	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659236	N	SANTOS	$	5,000.00	4/17/2024	4/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659237	N	ODP CORPORATION	$	75.36	4/17/2024	4/17/2024 FOOD SUPPLIES
2024	P2659238	N	MEDCHEMEXPRESS LLC	$	48.60	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659241	N	ODP CORPORATION	$	198.21	4/17/2024	4/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2659242	N	MOTOR CONTROL SPECIALTIES INC	$	5,410.00	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659243	N	ODP CORPORATION	$	318.60	4/17/2024	4/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659244	N	FISHER SCIENTIFIC COMPANY LLC	$	89.88	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659245	N	BLACK AND COMPANY	$	803.90	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659246	N	LINDE GAS & EQUIPMENT INC	$	43.40	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659247	N	ODP CORPORATION	$	448.98	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659248	N	ULINE INCORPORATED	$	1,370.00	4/17/2024	4/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2659249	N	BIO-RAD LABORATORIES INC	$	518.07	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659250	N	FISHER SCIENTIFIC COMPANY LLC	$	137.30	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659251	N	PROMEX INDUSTRIES INC/QP TECHNOLOGIES	$	1,680.40	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659252	N	ULINE INCORPORATED	$	150.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659253	N	SIGMA-ALDRICH INC	$	409.94	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659254	N	ODP CORPORATION	$	316.59	4/17/2024	4/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2659255	N	ODP CORPORATION	$	345.45	4/17/2024	4/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2659256	N	ODP CORPORATION	$	121.82	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659257	N	HP INC	$	42.70	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659258	N	WW GRAINGER INC/GRAINGER	$	37.00	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659259	N	DELTA INDUSTRIES INCORPORATED	$	1,908.68	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE

2024	P2659260	N	SHAMBAUGH & SONS LP	$ 120.00	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659261	N	FISHER SCIENTIFIC COMPANY LLC	$ 28.74	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659262	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.50	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659263	N	FISHER SCIENTIFIC COMPANY LLC	$ 161.33	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659264	N	BIO-RAD LABORATORIES INC	$ 136.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659267	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,344.94	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659268	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 586.42	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659269	N	SIGMA-ALDRICH INC	$ 644.40	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659270	N	ODP CORPORATION	$ 19.12	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659271	N	ODP CORPORATION	$ 79.50	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659272	N	NANOCOMPOSIX INC	$ 2,030.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659273	N	ODP CORPORATION	$ 30.95	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2659274	N	WATERS TECHNOLOGIES CORPORATION	$ 490.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659275	N	BIO-RAD LABORATORIES INC	$ 1,147.50	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659276	N	FISHER SCIENTIFIC COMPANY LLC	$ 275.13	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659277	N	ODP CORPORATION	$ 33.81	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659278	N	CALIBRATIONS INTERNATIONAL INC	$ 174.50	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659279	N	NUVASIVE CLINICAL SERVICES MONITORING INC	$ 120,000.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659280	N	NEGWER MATERIALS INC	$ 319.10	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659281	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 139.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659282	N	SIGMA-ALDRICH INC	$ 125.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659283	N	WW GRAINGER INC/GRAINGER	$ 84.48	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659284	N	ODP CORPORATION	$ 66.03	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659285	N	CDW LLC	$ 169.30	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659286	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 35.95	4/17/2024	4/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2659287	N	ODP CORPORATION	$ 10.88	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659288	N	AMERICA TO GO LLC	$ 210.46	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2659291	N	TRONICOM INC/TECH ELECTRONICS	$ 5,081.10	4/17/2024	4/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2659292	N	WW GRAINGER INC/GRAINGER	$ 204.34	4/17/2024	4/17/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2659293	N	BIO BASIC INC	$ 136.35	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659296	N	ODP CORPORATION	$ 157.64	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659298	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 67.16	4/17/2024	4/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659299	N	ODP CORPORATION	$ 28.90	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659300	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,868.90	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659301	N	ODP CORPORATION	$ 99.06	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659302	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 34.40	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659303	N	SOUTHEAST SERVICE CORPORATION/SSC SERVICE SOLUTIONS	$ 7,900.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659304	N	COMBI-BLOCKS INCORPORATED	$ 60.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659305	C	ULINE INCORPORATED	$ 129.21	4/17/2024	5/23/2024	OFFICE SUPPLIES
2024	P2659306	N	DEMCO INC	$ 37.47	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659307	N	D STAFFORD AND ASSOCIATES	$ 995.00	4/17/2024	4/17/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2659308	N	HORNBLOWER CRUISES & EVENTS LLC	$ 7,200.00	4/17/2024	4/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2659309	N	UNITED PARCEL SERVICE INC (UPS)	$ 300,000.00	4/17/2024	4/17/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2659310	N	SMARTSHEET INC	$ 27,051.37	4/17/2024	4/17/2024	COMPUTER SOFTWARE
2024	P2659311	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,220.46	4/17/2024	4/17/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2659312	N	FONZELL KING DBA KINGS EMBROIDERY	$ 300.00	4/17/2024	4/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659313	N	ODP CORPORATION	$ 28.82	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659314	N	ABT ELECTRONICS INC	$ 924.00	4/17/2024	4/17/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2659316	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 185.00	4/17/2024	5/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659317	N	RPS INCORPORATED/RPS IMAGING	$ 35,000.00	4/17/2024	4/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2659318	N	WW GRAINGER INC/GRAINGER	$ 96.84	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659319	N	ODP CORPORATION	$ 60.82	4/17/2024	4/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2659320	N	ARTICULATE GLOBAL LLC	$ 505.77	4/17/2024	4/17/2024	COMPUTER SOFTWARE
2024	P2659321	N	ODP CORPORATION	$ 88.76	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659322	N	THIRDSIDE INC	$ 970.00	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659323	N	LOLIGO SYSTEMS APS	$ 2,982.05	4/17/2024	4/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2659324	N	CDW LLC	$ 973.12	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659325	N	LINGBO GROUP INC	$ 12,290.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2659326	N	WW GRAINGER INC/GRAINGER	$ 76.14	4/17/2024	4/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2659328	N	UWORLD LLC	$ 67,350.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659329	N	NEOGENOMICS LABORATORIES INCORPORATED	$ 11,569.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES
2024	P2659330	N	CONNOLLY	$ 1,500.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659331	N	LIFE TECHNOLOGIES CORPORATION	$ 15,335.76	4/17/2024	4/17/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2659332	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$ 30,700.00	4/17/2024	4/17/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2659333	N	LAWSON PRODUCTS INCORPORATED	$ 127.12	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659334	N	OLYMPUS AMERICA INC	$ 49,774.68	4/17/2024	4/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2659335	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$ 3,996.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659336	N	REV.COM INC	$ 13,500.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659337	N	ODP CORPORATION	$ 25.65	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659339	N	SWANK	$ 65,750.00	4/17/2024	4/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659340	N	ODP CORPORATION	$ 10.90	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659341	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$ 10,200.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659342	N	ALTHOFF INDUSTRIES INCORPORATED	$ 16,975.00	4/17/2024	4/17/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2659343	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$ 2,162.12	4/17/2024	4/17/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2659344	N	NEW AHEAD INC/AHEAD INC	$ 11,350.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659345	N	KENT SCIENTIFIC CORPORATION	$ 21,403.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659346	N	STERIS CORPORATION	$ 10,074.06	4/17/2024	4/17/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2659347	N	KAMBON STANDIFER	$ 5,000.00	4/17/2024	4/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659348	N	WW GRAINGER INC/GRAINGER	$ 440.82	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659349	N	NORCADA INC	$ 750.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659350	N	CICCONE	$ 450.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659351	N	SONA SYSTEMS LLC	$ 4,000.00	4/17/2024	4/17/2024	COMPUTER SOFTWARE
2024	P2659352	N	REVVITY HEALTH SCIENCES INC	$ 610.94	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659353	N	CATERING BY MICHAELS	$ 9,900.00	4/17/2024	4/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2659354	N	ODP CORPORATION	$ 11.17	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659355	N	PICTURE PERFECT 360 LLC	$ 400.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659356	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 436.12	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659357	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,134.83	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659358	N	ANN & ROBERT H LURIE CHILDREN'S HOSPITAL OF CHICAGO	$ 4,232.96	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES
2024	P2659359	C	SURAFINA & ALTIN/GREENFIRE	$ 766.20	4/17/2024	5/17/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2659360	N	G&O THERMAL SUPPLY CO	$ 1,233.50	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659361	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 19.70	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659362	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 99.98	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659363	N	VWR FUNDING INC	$ 2,396.78	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659364	N	TRANSNETYX INCORPORATED	$ 437.00	4/17/2024	4/17/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2659365	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$ 295.00	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659366	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.08	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659367	N	FISHER SCIENTIFIC COMPANY LLC	$ 413.67	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659368	N	TRANSNETYX INCORPORATED	$ 258.30	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659369	N	HANOVER RESEARCH COUNCIL LLC	$ 1,480.00	4/17/2024	4/17/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659370	N	MIDWEST SCIENTIFIC/MIDSCI	$ 144.02	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659371	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 38.70	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659372	N	VWR FUNDING INC	$ 65.20	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659373	N	FISHER SCIENTIFIC COMPANY LLC	$ 697.51	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659374	N	STATACORP LLC	$ 290.00	4/17/2024	4/17/2024	COMPUTER SOFTWARE
2024	P2659375	N	CDW LLC	$ 57.39	4/17/2024	4/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659376	N	FISHER SCIENTIFIC COMPANY LLC	$ 638.78	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659377	N	LIFE TECHNOLOGIES CORPORATION	$ 1,116.90	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659378	C	QUALTRICS LLC	$ 202.58	4/17/2024	5/16/2024	COMPUTER SOFTWARE
2024	P2659379	N	NETA SCIENTIFIC INC	$ 358.54	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659380	N	ODP CORPORATION	$ 125.69	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659381	N	INCELL CORPORATION LLC	$ 700.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659382	N	LA-RFMBG LINCOLNSHIRE LLC/MARRIOTT THEATRE	$ 40.00	4/17/2024	4/17/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2659383	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	$ 3,600.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659384	N	VWR FUNDING INC	$ 164.68	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659385	N	FISHER SCIENTIFIC COMPANY LLC	$ 96.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2659386	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	2,700.00	4/17/2024	4/17/2024	TESTING & ANALYSIS SERVICES
2024	P2659387	N	ODP CORPORATION	$	272.74	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659388	N	FISHER SCIENTIFIC COMPANY LLC	$	426.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659390	N	ALLSTEEL INC	$	525.46	4/17/2024	4/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2659391	N	NORTHWESTERN UNIVERSITY	$	360.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659392	N	AIREKA SCIENTIFIC CO LTD	$	340.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659393	N	VWR FUNDING INC	$	1,380.38	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659394	N	MCMASTER-CARR SUPPLY COMPANY	$	2.17	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659395	N	ODP CORPORATION	$	48.78	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659396	N	BIO-RAD LABORATORIES INC	$	364.00	4/17/2024	5/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659397	N	MCMASTER-CARR SUPPLY COMPANY	$	50.52	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659398	N	AIRGAS INC	$	33.60	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659399	N	FISHER SCIENTIFIC COMPANY LLC	$	538.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659400	N	EWING	$	2,250.00	4/17/2024	4/17/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2659401	N	GOLD BIOTECHNOLOGY INCORPORATED	$	152.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659402	N	MCMASTER-CARR SUPPLY COMPANY	$	37.81	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659403	N	SIGMA-ALDRICH INC	$	183.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659404	N	DIOXIDE MATERIALS	$	2,284.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659405	N	CDW LLC	$	2,693.66	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659406	N	FISHER SCIENTIFIC COMPANY LLC	$	63.60	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659407	N	ACE GLASS INC	$	312.41	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659408	N	CDW LLC	$	2,641.12	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659409	N	SIGMA-ALDRICH INC	$	380.97	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659410	N	NATIONAL FOOTBALL FOUNDATION & COLLEGE HALL OF FAME INC	$	9,000.00	4/16/2024	4/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2659411	N	LINDE GAS & EQUIPMENT INC	$	112.16	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659412	N	CDW LLC	$	389.67	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659413	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	20.26	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659414	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	45.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659415	N	AIRGAS INC	$	35.88	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659416	N	EHC INDUSTRIES INC	$	850.00	4/17/2024	4/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659417	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	365.16	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659418	N	ANDERSON LOCK COMPANY LTD	$	100.00	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659419	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	5,894.00	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659420	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	865.00	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659421	N	AJA INTERNATIONAL INC	$	9,790.00	4/17/2024	4/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659422	N	CDW LLC	$	10,368.03	4/17/2024	4/17/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2659423	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	717.12	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659424	N	ODP CORPORATION	$	3.57	4/17/2024	4/17/2024	FOOD SUPPLIES
2024	P2659425	N	ODP CORPORATION	$	165.27	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659426	N	KURT J LESKER CO	$	140.00	4/17/2024	4/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2659427	N	HOLIAN INSULATION COMPANY	$	5,955.00	4/17/2024	4/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659428	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	2,842.16	4/17/2024	4/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2659429	N	THOMPSON-MCCLELLAN INCORPORATED	$	699.00	4/17/2024	4/17/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2659430	N	THORLABS INCORPORATED	$	261.80	4/17/2024	4/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2659431	N	BIO-RAD LABORATORIES INC	$	1,509.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659432	N	MCMASTER-CARR SUPPLY COMPANY	$	61.72	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659433	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	162.60	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659435	N	WEBSTER ELECTRIC CO	$	6,875.00	4/17/2024	4/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659436	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	243.48	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659437	N	WW GRAINGER INC/GRAINGER	$	397.96	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659438	N	FISHER SCIENTIFIC COMPANY LLC	$	154.80	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659440	N	MEDICO-MART INC	$	3,497.69	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659441	N	MEDICO-MART INC	$	5,677.93	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659442	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	452.04	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659443	N	CITADEL INFORMATION MANAGEMENT	$	128.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659444	N	SCANICS LLC	$	45,205.46	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659445	N	ANDERSON LOCK COMPANY LTD	$	201.52	4/17/2024	4/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659446	N	CHAMPAIGN COUNTY FARM BUREAU	$	350.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2659447	N	BECTON DICKINSON AND COMPANY	$	430.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659448	N	ODP CORPORATION	$	55.37	4/17/2024	4/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2659449	N	ESI ACQUISITION INC	$	1,000.00	4/17/2024	4/17/2024 COMPUTER SOFTWARE
2024	P2659450	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	82.50	4/17/2024	4/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659451	N	MCMASTER-CARR SUPPLY COMPANY	$	64.56	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659452	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	505.00	4/17/2024	4/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659453	N	PEORIA CHARTER COACH COMPANY	$	1,507.00	4/17/2024	4/17/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2659455	N	BLUE PLATE CATERING LTD	$	3,152.60	4/17/2024	4/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2659456	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,994.50	4/17/2024	4/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659457	N	ODP CORPORATION	$	44.80	4/17/2024	4/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659458	N	ARIES CHARTER TRANSPORTATION INCORPORATED	$	1,656.82	4/17/2024	4/17/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2659459	N	AAF-MCQUAY GROUP INC/DAIKIN APPLIED AMERICAS INC	$	154,973.00	4/17/2024	4/17/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2659460	N	ARBOR ASSAYS INC	$	1,951.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659461	N	MSE SUPPLIES LLC	$	351.90	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659462	N	SIGMA-ALDRICH INC	$	131.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659463	N	ZOETIS US LLC	$	1,476.09	4/17/2024	4/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2659464	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	691.25	4/17/2024	4/17/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2659465	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	281.45	4/17/2024	4/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2659466	N	VWR FUNDING INC	$	1,050.50	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659467	N	BIZFUL SOLUTIONS LLC	$	3,650.00	4/17/2024	4/17/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2659468	N	CORY DOSTIE DBA CORY DOSTIE	$	5,000.00	4/17/2024	4/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659469	N	ODP CORPORATION	$	8.13	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659470	N	WW GRAINGER INC/GRAINGER	$	100.94	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659471	N	MCMASTER-CARR SUPPLY COMPANY	$	361.78	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659472	N	CDW LLC	$	38.43	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659473	N	VWR FUNDING INC	$	51.12	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659475	N	MCMASTER-CARR SUPPLY COMPANY	$	22.02	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659477	N	ANDERSON LOCK COMPANY LTD	$	2,011.80	4/17/2024	4/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659478	N	SCIENTIFIC GLASS PRODUCT LLC	$	645.00	4/17/2024	4/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2659479	N	MTI CORPORATION	$	267.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659480	N	SIGMA-ALDRICH INC	$	622.57	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659481	N	SIGMA-ALDRICH INC	$	145.60	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659482	N	ANDERSON LOCK COMPANY LTD	$	535.68	4/17/2024	4/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659483	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	827.32	4/17/2024	4/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659484	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,584.00	4/17/2024	4/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659485	N	PROMEGA CORPORATION	$	728.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659486	N	FLOMECH INC	$	4,400.00	4/17/2024	4/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659488	N	HTW HOCHTEMPERATUR-WERKSTOFFE GMBH	$	1,575.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659490	N	ODP CORPORATION	$	321.98	4/17/2024	4/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2659493	N	HELLO BIO INC	$	348.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659494	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	139.71	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659495	N	FISHER SCIENTIFIC COMPANY LLC	$	81.93	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659496	N	ABRAHAM LINCOLN HOTEL HOLDINGS INC/ABRAHAM LINCOLN HOTEL LLC	$	9,520.00	4/17/2024	4/17/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2659497	N	FLOORING SURFACES INC	$	3,174.00	4/16/2024	4/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659498	N	GOLD BIOTECHNOLOGY INCORPORATED	$	142.99	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659499	N	FISHER SCIENTIFIC COMPANY LLC	$	114.72	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659501	N	NEW ENGLAND BIOLABS INC	$	474.30	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659502	N	BOSTON ELECTRONICS CORPORATION	$	1,206.14	4/17/2024	4/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2659503	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,346.40	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659505	N	ODP CORPORATION	$	465.30	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659506	N	OHIO STATE UNIVERSITY	$	25,750.00	4/17/2024	4/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659507	N	CDW LLC	$	579.62	4/17/2024	4/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659508	N	ZUMWALT CORPORATION	$	1,695.00	4/17/2024	4/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659509	N	SECURITAS TECHNOLOGY CORPORATION	$	801.86	4/17/2024	4/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659511	N	FISHER SCIENTIFIC COMPANY LLC	$	178.28	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659512	N	GENESEE SCIENTIFIC CORPORATION	$	155.00	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659513	N	ODP CORPORATION	$	175.81	4/17/2024	4/17/2024 OFFICE SUPPLIES
2024	P2659514	N	FISHER SCIENTIFIC COMPANY LLC	$	909.78	4/17/2024	4/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2659515	N	WAREHOUSE DIRECT INCORPORATED	$	300.99	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659516	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15,588.00	4/17/2024	4/17/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2659517	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	340.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659518	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659519	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	236.40	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659520	N	ODP CORPORATION	$	152.72	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659521	N	ODP CORPORATION	$	232.66	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659522	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659523	N	WW GRAINGER INC/GRAINGER	$	369.86	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659524	N	LINDE GAS & EQUIPMENT INC	$	175.80	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659525	N	PROTEINTECH GROUP INC	$	50.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659526	N	BIOLEGEND INCORPORATED	$	533.40	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659527	N	BIOLEGEND INCORPORATED	$	610.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659528	N	LONZA WALKERSVILLE INCORPORATED	$	3,281.08	4/17/2024	5/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659529	N	FISHER SCIENTIFIC COMPANY LLC	$	370.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659530	N	BIO-RAD LABORATORIES INC	$	313.20	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659531	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,210.00	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659532	N	NETA SCIENTIFIC INC	$	269.35	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659533	N	FISHER SCIENTIFIC COMPANY LLC	$	677.13	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659534	N	PERFORMANCE STAGE INC	$	3,600.00	4/17/2024	4/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659535	N	CDW LLC	$	178.30	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659536	N	MEDIA RESOURCES INC	$	824.50	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659537	N	RELIABLE PRODUCTS CORP/JOHNSTONE SUPPLY	$	988.30	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659538	N	RELIABLE PRODUCTS CORP/JOHNSTONE SUPPLY	$	756.49	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659539	N	ODP CORPORATION	$	24.30	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659540	N	FISHER SCIENTIFIC COMPANY LLC	$	231.72	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659541	N	RELIABLE PRODUCTS CORP/JOHNSTONE SUPPLY	$	65.37	4/17/2024	4/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659543	N	REDDEN	$	200.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659544	N	LEE	$	80.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659545	N	ODP CORPORATION	$	12.57	4/17/2024	4/17/2024	LIBRARY SUPPLIES
2024	P2659546	N	ODP CORPORATION	$	79.97	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659547	N	ODP CORPORATION	$	34.93	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659548	N	CDW LLC	$	107.25	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659549	N	ODP CORPORATION	$	443.08	4/17/2024	4/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2659550	N	ODP CORPORATION	$	35.59	4/17/2024	4/17/2024	OFFICE SUPPLIES
2024	P2659551	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/17/2024	4/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659552	N	HENRY SCHEIN INC	$	4,339.80	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659553	N	HENRY SCHEIN INC	$	783.37	4/17/2024	4/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659554	N	CDW LLC	$	2,336.76	4/17/2024	4/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659555	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,555.04	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659556	N	CDW LLC	$	71.33	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659557	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	99.94	4/18/2024	4/18/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2659558	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,847.66	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659559	N	ODP CORPORATION	$	33.04	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659560	N	ODP CORPORATION	$	100.58	4/18/2024	4/18/2024	PRINTING - UI SERVICE
2024	P2659561	N	ODP CORPORATION	$	147.80	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2659562	N	WW GRAINGER INC/GRAINGER	$	171.88	4/18/2024	4/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659563	N	ODP CORPORATION	$	90.19	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659564	N	CDW LLC	$	852.53	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659568	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	162.00	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659569	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	4,220.00	4/18/2024	4/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659570	N	ZOETIS US LLC	$	294.50	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659571	N	FISHER SCIENTIFIC COMPANY LLC	$	92.32	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659572	N	SIGMA-ALDRICH INC	$	105.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659573	N	SIGMA-ALDRICH INC	$	90.78	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659574	N	THORLABS INCORPORATED	$	46.33	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659575	N	ALVEREZ-SARABIA	$	200.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659576	N	TRANSIENT SOUND PRODUCTIONS INC	$	1,000.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2659577	N	NAVARRO	$	200.00	4/18/2024	4/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659578	N	RATHJE	$	200.00	4/18/2024	4/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659579	N	MIESNER	$	200.00	4/18/2024	4/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659580	N	FISHER SCIENTIFIC COMPANY LLC	$	242.40	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659581	N	NPOP INC/NICK'S PAINTS	$	71.00	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659582	N	NPOP INC/NICK'S PAINTS	$	611.00	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659583	N	NPOP INC/NICK'S PAINTS	$	145.00	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659584	N	ARIES CHARTER TRANSPORTATION INCORPORATED	$	1,656.82	4/18/2024	4/18/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2659585	N	FISHER SCIENTIFIC COMPANY LLC	$	549.45	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659586	N	ODP CORPORATION	$	8.24	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659587	N	SIGMA-ALDRICH INC	$	114.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659588	N	FISHER SCIENTIFIC COMPANY LLC	$	1,298.74	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659589	N	ODP CORPORATION	$	68.58	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659590	N	FISHER SCIENTIFIC COMPANY LLC	$	158.86	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659591	N	FISHER SCIENTIFIC COMPANY LLC	$	158.32	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659592	N	ODP CORPORATION	$	76.74	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659593	N	ODP CORPORATION	$	129.37	4/18/2024	4/18/2024 FOOD SUPPLIES
2024	P2659594	N	FISHER SCIENTIFIC COMPANY LLC	$	273.29	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659595	N	MEDCHEMEXPRESS LLC	$	275.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659596	N	FISHER SCIENTIFIC COMPANY LLC	$	553.80	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659597	N	VWR FUNDING INC	$	148.04	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659598	N	FISHER SCIENTIFIC COMPANY LLC	$	11.44	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659599	N	ODP CORPORATION	$	132.08	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659600	N	ODP CORPORATION	$	12.36	4/18/2024	4/18/2024 FOOD SUPPLIES
2024	P2659601	N	ILLINI CONTRACTORS SUPPLY INC	$	99.98	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659602	N	ODP CORPORATION	$	69.84	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659603	N	CDW LLC	$	163.99	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2659604	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	100.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659605	N	TED PELLA INC	$	166.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659606	N	MCMASTER-CARR SUPPLY COMPANY	$	69.18	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659607	N	VWR FUNDING INC	$	486.76	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659608	N	WW GRAINGER INC/GRAINGER	$	56.24	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659609	N	FISHER SCIENTIFIC COMPANY LLC	$	316.35	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659610	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,924.27	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659611	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	319.73	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659612	N	FISHER SCIENTIFIC COMPANY LLC	$	121.62	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659613	N	MONTANA INSTRUMENTS CORPORATION	$	1,240.00	4/18/2024	4/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2659614	N	ODP CORPORATION	$	119.01	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659615	N	NORA SYSTEMS INCORPORATED	$	37,223.78	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659616	N	ODP CORPORATION	$	179.41	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659617	N	CDW LLC	$	215.00	4/18/2024	4/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659618	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	934.00	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2659619	N	CDW LLC	$	104.44	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2659620	N	WW GRAINGER INC/GRAINGER	$	139.32	4/18/2024	4/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659621	N	SIGMA-ALDRICH INC	$	318.40	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659622	N	ODP CORPORATION	$	17.76	4/18/2024	4/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659623	N	COMBI-BLOCKS INCORPORATED	$	20.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659624	N	ODP CORPORATION	$	52.31	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659625	N	ODP CORPORATION	$	23.42	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659626	N	FISHER SCIENTIFIC COMPANY LLC	$	1,822.89	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659627	N	ODP CORPORATION	$	48.95	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659628	N	MYBIOSOURCE INCORPORATED	$	585.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659629	N	FEI COMPANY	$	117,645.01	4/18/2024	4/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659630	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	$	2,285.59	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659631	N	INSTITUT PASTEUR	$	289.00	4/16/2024	4/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659632	N	SIGMA-ALDRICH INC	$	595.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659633	N	FISHER SCIENTIFIC COMPANY LLC	$	61.62	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659634	N	STRUCTURE PROBE INC	$	85.36	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2659635	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	$	721.88	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659636	N	VWR FUNDING INC	$	294.05	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659637	N	SANTA CRUZ BIOTECHNOLOGY INC	$	658.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659638	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,622.04	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659639	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	$	15,720.00	4/18/2024	4/18/2024 CAP OTHER EQUIPMENT >$4999
2024	P2659640	N	AMERICA TO GO LLC	$	966.89	4/18/2024	4/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2659641	N	ENVIRONMENT AND CLIMATE CHANGE CANADA	$	625.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659642	N	ODP CORPORATION	$	109.48	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659643	C	MICHAEL'S CATERING LLC	$	4,014.00	4/18/2024	5/22/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2659644	N	CDW LLC	$	44.04	4/18/2024	4/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659645	N	CAYMAN CHEMICAL CO INC	$	300.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659646	N	ODP CORPORATION	$	199.94	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659647	N	SIGMA-ALDRICH INC	$	240.20	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659648	N	FISHER SCIENTIFIC COMPANY LLC	$	141.16	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659649	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	248.95	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659650	N	ODP CORPORATION	$	107.33	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659651	N	CDW LLC	$	164.26	4/18/2024	4/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659652	N	CHAMPAIGN COUNTRY CLUB	$	3,240.60	4/18/2024	4/18/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2659653	N	FISHER SCIENTIFIC COMPANY LLC	$	590.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659654	N	ODP CORPORATION	$	11.31	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659655	N	HENRY SCHEIN INC	$	1,605.14	4/18/2024	4/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2659656	N	CALIBRATIONS INTERNATIONAL INC	$	611.15	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659657	N	LINDE GAS & EQUIPMENT INC	$	43.40	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659658	N	PACE SYSTEMS INC	$	1,740.00	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2659659	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,840.00	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2659660	N	FISHER SCIENTIFIC COMPANY LLC	$	1,831.84	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659661	N	FISHER SCIENTIFIC COMPANY LLC	$	327.17	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659662	N	WW GRAINGER INC/GRAINGER	$	75.29	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659663	N	FISHER SCIENTIFIC COMPANY LLC	$	503.75	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659664	N	VWR FUNDING INC	$	354.42	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659665	N	WW GRAINGER INC/GRAINGER	$	25.53	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659666	N	ODP CORPORATION	$	239.40	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659667	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	193.20	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659668	N	JORGENSEN LABORATORIES INCORPORATED	$	760.00	4/18/2024	4/18/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2659669	N	WW GRAINGER INC/GRAINGER	$	642.64	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659670	N	FRESH WATER SYSTEMS INC	$	70.86	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659671	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	92.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659672	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,312.00	4/18/2024	4/18/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2659673	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	68.49	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659674	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,566.05	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659675	N	MICRO AIR INC	$	120.00	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659676	N	MICRO AIR INC	$	60.00	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	608.25	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2659678	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	495.50	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659679	N	QUARTZY INC	$	2,329.58	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659680	N	DIGI-KEY CORPORATION	$	23.64	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659681	N	CDW LLC	$	310.75	4/18/2024	4/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659682	N	CDW LLC	$	145.58	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2659683	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,747.66	4/18/2024	4/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2659684	N	CDW LLC	$	167.90	4/18/2024	4/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659685	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	668.68	4/18/2024	4/18/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2659686	N	ODP CORPORATION	$	36.33	4/18/2024	4/18/2024 FOOD SUPPLIES
2024	P2659687	N	AMERICAN PRECISION SUPPLY INC	$	119.70	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2659688	N	ODP CORPORATION	$	12.36	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2659689	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	38.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659690	N	PHILLIP'S INTERIOR PLANTS & DISPLAYS	$	50,252.25	4/18/2024	4/18/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2659691	N	SIGMA-ALDRICH INC	$	190.80	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659692	N	FISHER SCIENTIFIC COMPANY LLC	$	227.39	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2659693	N	MERELEX CORPORATION/AMERICAN ELEMENTS	$	1,394.60	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659694	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83.24	4/18/2024	4/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659695	N	ODP CORPORATION	$	149.67	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659696	N	ODP CORPORATION	$	320.13	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659697	N	MCMASTER-CARR SUPPLY COMPANY	$	183.70	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659698	N	MCMASTER-CARR SUPPLY COMPANY	$	27.37	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659699	N	ZORO TOOLS INC/ZORO	$	134.91	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659700	N	MN HARDWARE/NOONAN TRUE VALUE	$	4,070.00	4/18/2024	4/18/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2659701	N	SANTA CRUZ BIOTECHNOLOGY INC	$	438.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659702	C	WEISS TECHNIK NORTH AMERICA INC	$	16,120.00	4/17/2024	4/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2659703	N	CDW LLC	$	615.42	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659704	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	121.74	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659705	N	JORGENSEN LABORATORIES INCORPORATED	$	22.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659706	N	ELASTICITY LLC	$	2,000.00	4/18/2024	4/18/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2659707	N	CDW LLC	$	391.00	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659708	N	CDW LLC	$	70.49	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659709	N	RIGAKU AMERICAS	$	76,248.00	4/18/2024	4/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659710	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	93.36	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659711	N	CDW LLC	$	3,120.08	4/18/2024	4/18/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2659712	N	ODP CORPORATION	$	6.72	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659713	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$	25,424.04	4/18/2024	4/18/2024	COMPUTER SOFTWARE
2024	P2659714	N	FISHER SCIENTIFIC COMPANY LLC	$	12.53	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659715	N	ODP CORPORATION	$	27.64	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659716	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	119.52	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659717	N	DISH PASSIONATE CUISINE LLC	$	9,344.50	4/18/2024	4/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2659718	N	ILLINI CONTRACTORS SUPPLY INC	$	285.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659719	N	SMITHS MEDICAL ASD INC	$	182.70	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659720	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	513.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659721	N	ODP CORPORATION	$	641.86	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659722	N	HARVEL CORPORATION/COFFEE UNLIMITED	$	163.94	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2659723	N	FISHER SCIENTIFIC COMPANY LLC	$	488.85	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659724	N	FISHER SCIENTIFIC COMPANY LLC	$	289.88	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659725	N	ODP CORPORATION	$	358.54	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659726	N	ODP CORPORATION	$	85.86	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659727	N	AWARDS LIMITED	$	95.00	4/18/2024	4/18/2024	PRINTING - EXTERNAL VENDOR
2024	P2659728	N	ODP CORPORATION	$	23.36	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659729	N	ODP CORPORATION	$	85.36	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659730	N	ODP CORPORATION	$	128.04	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659731	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,973.40	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659732	N	AESCULAP INC	$	3,559.20	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659733	N	FISHER SCIENTIFIC COMPANY LLC	$	23.98	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659734	N	FISHER SCIENTIFIC COMPANY LLC	$	1,332.45	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659735	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,498.26	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659736	N	FORMLABS INC	$	298.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659737	N	DIGI-KEY CORPORATION	$	155.80	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659738	N	HAMILTON COMPANY	$	1,026.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659739	N	LAMBDA INC	$	8,783.82	4/18/2024	4/18/2024	CAP IT EQUIPMENT >$4999
2024	P2659740	N	TOWNSEND	$	2,000.00	4/18/2024	4/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659741	N	SISSEL	$	1,820.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659742	N	ODP CORPORATION	$	9.86	4/18/2024	4/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659743	N	WW GRAINGER INC/GRAINGER	$	816.88	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659744	N	MCMASTER-CARR SUPPLY COMPANY	$	489.02	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659745	N	UNIVERSITY WAFER INC	$	174.90	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659746	N	MCMASTER-CARR SUPPLY COMPANY	$	349.10	4/18/2024	4/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2659747	N	WEBSTER ELECTRIC CO	$	3,575.00	4/18/2024	4/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2659748	N	ABT ELECTRONICS INC	$	1,034.00	4/18/2024	4/18/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2659749	N	MEDLINE INDUSTRIES LP	$	6,896.20	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659750	N	CDW LLC	$	229.58	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499

2024	P2659751	N	DAVE AND HARRY LOCKSMITHS INC	$ 621.38	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659752	N	HOFFMAN HOUSE OF EAST ROCKFORD INC/HOFFMAN HOUSE	$ 7,000.00	4/18/2024	4/18/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2659753	N	ILLINI CONTRACTORS SUPPLY INC	$ 212.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659754	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 599.40	4/18/2024	4/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2659755	N	NATIONAL CAMBODIAN HERITAGE MUSEUM &KILLING FIELDS MEMORIAL	$ 200.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659756	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 72.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659757	N	ANCARE CORP	$ 1,440.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659758	N	WW GRAINGER INC/GRAINGER	$ 4,800.52	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659759	N	CDW LLC	$ 721.95	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659760	N	WW GRAINGER INC/GRAINGER	$ 145.36	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659761	N	CDW LLC	$ 3,846.26	4/18/2024	4/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659762	N	ODP CORPORATION	$ 36.52	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659763	N	ODP CORPORATION	$ 37.48	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659765	N	ADDGENE INCORPORATED	$ 85.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659766	N	VWR FUNDING INC	$ 2,152.43	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659767	N	FISHER SCIENTIFIC COMPANY LLC	$ 173.93	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659768	N	HIDEN ANALYTICAL INC	$ 10,400.00	4/18/2024	4/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659769	N	MARBLESEED INC	$ 10,000.00	4/17/2024	4/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659770	N	ODP CORPORATION	$ 5.36	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659771	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659772	N	CAYMAN CHEMICAL CO INC	$ 179.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659773	N	BAYER	$ 5,500.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659776	N	ODP CORPORATION	$ 23.68	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659777	N	ODP CORPORATION	$ 67.95	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659778	N	ODP CORPORATION	$ 25.36	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659779	N	A2B CHEM LLC	$ 466.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659780	N	ILLINI CONTRACTORS SUPPLY INC	$ 205.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659781	N	ACOLAD INC	$ 2,025.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659782	N	ARCTOM SCIENTIFIC LLC	$ 79.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659783	N	SIGMA-ALDRICH INC	$ 289.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659784	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 310.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659785	N	FISHER SCIENTIFIC COMPANY LLC	$ 386.40	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659786	N	FISHER SCIENTIFIC COMPANY LLC	$ 324.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659787	N	BACON & VAN BUSKIRK GLASS CO INC	$ 128.80	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659788	N	LINDE GAS & EQUIPMENT INC	$ 449.10	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659789	N	ABCAM INCORPORATED	$ 376.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659790	N	ODP CORPORATION	$ 299.52	4/18/2024	4/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2659791	N	ILLUMINA INC	$ 23,136.00	4/18/2024	4/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2659792	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.98	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659793	N	FISHER SCIENTIFIC COMPANY LLC	$ 487.70	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659794	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 310.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659795	N	LINDE GAS & EQUIPMENT INC	$ 86.80	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659796	N	ODP CORPORATION	$ 35.58	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659797	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 111.20	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659798	N	ODP CORPORATION	$ 32.78	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659799	N	ODP CORPORATION	$ 82.22	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659800	N	ODP CORPORATION	$ 183.79	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659801	N	ODP CORPORATION	$ 192.40	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659802	N	ODP CORPORATION	$ 88.00	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659803	N	ODP CORPORATION	$ 188.21	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2659804	N	GILLAM	$ 2,000.00	4/18/2024	4/18/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2659805	N	MTS SYSTEMS CORPORATION	$ 486,000.00	4/18/2024	4/18/2024	CAP MACHINERY >$4999
2024	P2659806	N	CDW LLC	$ 3,327.19	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659807	N	ABE	$ 210.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659808	N	FISHER SCIENTIFIC COMPANY LLC	$ 180.96	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659809	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 799.95	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659810	N	CDW LLC	$ 310.16	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659811	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	$ 127,998.50	4/18/2024	5/16/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999

2024	P2659813	N	HP INC	$	130.99	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659814	N	HENRY SCHEIN INC	$	683.27	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659815	N	HENRY SCHEIN INC	$	16,861.67	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659816	N	CDW LLC	$	555.92	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659817	N	ODP CORPORATION	$	101.30	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659818	N	ODP CORPORATION	$	152.79	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659819	N	R&D SYSTEMS INC	$	857.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659820	N	CDW LLC	$	191.39	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659821	N	ODP CORPORATION	$	215.15	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659822	N	HENRY SCHEIN INC	$	16,324.10	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659823	N	NORTHWESTERN UNIVERSITY	$	194.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659824	N	CAREFUSION 2200 INCORPORATED	$	3,283.14	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2659825	N	CDW LLC	$	664.16	4/18/2024	4/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659827	N	CDW LLC	$	193.60	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659828	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,073.28	4/18/2024	4/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2659829	N	ALLSTEEL INC	$	1,426.74	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659830	N	ALLSTEEL INC	$	1,630.56	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659831	N	INTEGRATED DNA TECHNOLOGIES INC	$	326.50	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659832	N	MAGELLAN PROMOTIONS LLC	$	540.00	4/18/2024	4/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659833	N	CU HARDWARE COMPANY	$	131.42	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659834	N	AMERICAN ENVIRONMENTAL ENTERPRISES/THESAFETYHOUSE.COM	$	81.11	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659835	N	FASTENERS ETC INCORPORATED	$	484.15	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659836	N	CAROLINA BIOLOGICAL SUPPLY	$	24.65	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659837	N	CITADEL INFORMATION MANAGEMENT	$	378.00	4/18/2024	4/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659838	N	FISHER SCIENTIFIC COMPANY LLC	$	79.83	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659839	N	FISHER SCIENTIFIC COMPANY LLC	$	903.20	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659840	N	KENT SCIENTIFIC CORPORATION	$	750.00	4/18/2024	4/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2659841	N	FISHER SCIENTIFIC COMPANY LLC	$	348.93	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659842	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	250.00	4/18/2024	4/18/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2659843	N	ODP CORPORATION	$	78.64	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659844	N	GRUNDITZ	$	1,500.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659845	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	2,875.00	4/18/2024	4/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659846	N	FISHER SCIENTIFIC COMPANY LLC	$	666.48	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659847	N	DIXON GRAPHICS INCORPORATED	$	188.25	4/18/2024	4/18/2024	PRINTING - EXTERNAL VENDOR
2024	P2659848	N	FORTE FOUNDATION	$	14,650.00	4/18/2024	4/18/2024	COMPUTER SOFTWARE
2024	P2659849	N	ODP CORPORATION	$	27.26	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2659850	N	HAEPP	$	1,500.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659851	N	ODP CORPORATION	$	36.37	4/18/2024	4/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2659852	N	MATTHEW	$	1,500.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659854	N	ROGERS SUPPLY CO INC	$	27.44	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659855	N	IVYX LLC	$	150.00	4/18/2024	4/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2659856	N	FISHER SCIENTIFIC COMPANY LLC	$	3,506.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659857	N	RADIATION SAFETY SERVICES INCORPORATED/RSSI	$	2,000.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659858	N	WW GRAINGER INC/GRAINGER	$	559.68	4/18/2024	4/23/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2659859	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,471.00	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659860	N	CDW LLC	$	579.04	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659861	N	FISHER SCIENTIFIC COMPANY LLC	$	367.60	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659862	N	NETA SCIENTIFIC INC	$	504.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659863	N	CDW LLC	$	321.75	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659864	N	ILLINOIS CHW ASSOCIATION	$	6,000.00	4/18/2024	5/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659866	N	TERACAI CORPORATION	$	8,930.00	4/18/2024	4/18/2024	COMPUTER SOFTWARE
2024	P2659867	N	ODP CORPORATION	$	46.47	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659868	N	STRYDER CORP/HANDSHAKE	$	8,400.00	4/18/2024	4/18/2024	COMPUTER SOFTWARE
2024	P2659869	C	LAKE COUNTY REGIONAL OFFICE OF EDUCATION 34	$	900.00	4/18/2024	6/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2659870	N	FISHER SCIENTIFIC COMPANY LLC	$	266.23	4/18/2024	4/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2659871	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	3,235.83	4/18/2024	4/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2659872	N	ODP CORPORATION	$	67.02	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659873	N	JOHN WILEY & SONS INC	$	3,700.00	4/18/2024	4/18/2024	SOFTWARE SERVICE SUBSCRIPTIONS

2024	P2659874	N	RESTEK CORPORATION	$	858.39	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659875	N	DUGMORE & DUNCAN OF TN INC	$	335.02	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659876	N	ODP CORPORATION	$	35.57	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2659878	N	CDW LLC	$	204.01	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659879	N	MCMASTER-CARR SUPPLY COMPANY	$	37.73	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659880	N	WAREHOUSE DIRECT INCORPORATED	$	75.00	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659881	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	38.81	4/18/2024	4/18/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2659882	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	17.23	4/18/2024	4/18/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2659883	N	SIGMA-ALDRICH INC	$	82.30	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659884	N	ODP CORPORATION	$	48.36	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659885	N	SNPSAURUS LLC	$	30.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659886	N	SIGMA-ALDRICH INC	$	95.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659887	N	HMHC COMMUNITY DEVELOPMENT & OUTREACH	$	46,000.00	4/18/2024	4/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659888	N	FISHER SCIENTIFIC COMPANY LLC	$	215.52	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659889	N	VWR FUNDING INC	$	16,180.05	4/18/2024	4/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2659890	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	145.94	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659891	N	SNPSAURUS LLC	$	120.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659892	N	MEDCHEMEXPRESS LLC	$	155.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659893	N	ODP CORPORATION	$	140.98	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659894	N	PULMONARY EXCHANGE LTD/PEL/VIP	$	94,000.00	4/18/2024	4/18/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2659895	C	KRUEGER INTERNATIONAL INC/KI	$	46,128.40	4/18/2024	5/6/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2659896	N	STERIS CORPORATION	$	15,000.00	4/18/2024	4/18/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2659897	C	WATERS TECHNOLOGIES CORPORATION	$	83,745.00	4/18/2024	4/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2659898	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	69.45	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659899	N	BROADPHARM INC	$	220.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659900	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9,059.50	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659901	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	550.92	4/18/2024	4/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2659902	N	ODP CORPORATION	$	208.37	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659903	N	VWR FUNDING INC	$	55.81	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659904	N	ODP CORPORATION	$	131.89	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659905	N	ODP CORPORATION	$	11.64	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659906	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	180.59	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659907	N	KELLY GRAVES DESIGN LLC	$	225.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659908	N	ODP CORPORATION	$	48.36	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2659909	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	121.86	4/18/2024	4/18/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2659910	N	ODP CORPORATION	$	17.96	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659911	N	FISHER SCIENTIFIC COMPANY LLC	$	151.62	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659912	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659914	N	ILLINI CONTRACTORS SUPPLY INC	$	1,389.64	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659915	N	LINDE GAS & EQUIPMENT INC	$	33.75	4/18/2024	4/18/2024	NATURAL GAS
2024	P2659916	N	LINDE GAS & EQUIPMENT INC	$	192.61	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659917	N	ODP CORPORATION	$	125.38	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2659918	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	570.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659921	N	PARTS SOURCE INCORPORATED	$	940.00	4/18/2024	4/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2659922	N	ODP CORPORATION	$	77.28	4/18/2024	4/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2659923	N	SIGMA-ALDRICH INC	$	200.78	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659924	N	LINDE GAS & EQUIPMENT INC	$	162.86	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659925	N	ODP CORPORATION	$	91.56	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659926	N	LINDE GAS & EQUIPMENT INC	$	218.94	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659927	N	NETA SCIENTIFIC INC	$	118.85	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659928	N	CDW LLC	$	87.50	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659929	N	VWR FUNDING INC	$	190.95	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659930	N	PEORIA CHARTER COACH COMPANY	$	2,549.00	4/18/2024	4/18/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2659931	N	CDW LLC	$	30.78	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659932	N	CDW LLC	$	73.61	4/18/2024	4/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659933	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,853.07	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659934	N	LUKAS MICROSCOPE SERVICE INC	$	240.00	4/18/2024	4/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659935	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.62	4/18/2024	4/18/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2659936	N	RUCKER	$	900.00	4/18/2024	4/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2659937	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,860.86	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659938	N	PRIBBENOW CONSULTING SERVICES LLC	$	300.00	4/18/2024	4/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2659939	N	ODP CORPORATION	$	222.49	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659940	N	ODP CORPORATION	$	101.73	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659941	N	FISHER SCIENTIFIC COMPANY LLC	$	686.67	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659942	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,955.30	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659943	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,394.94	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659944	N	FISHER SCIENTIFIC COMPANY LLC	$	239.28	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659945	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	193.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659946	N	ODP CORPORATION	$	340.61	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659947	N	CDW LLC	$	1,503.30	4/18/2024	4/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2659948	N	SIGMA-ALDRICH INC	$	44.60	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659949	N	WW GRAINGER INC/GRAINGER	$	16.22	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659950	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659951	N	CAYMAN CHEMICAL CO INC	$	490.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659952	N	ODP CORPORATION	$	296.52	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659953	N	FISHER SCIENTIFIC COMPANY LLC	$	53.04	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659954	N	ART RESOURCE INC	$	450.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2659955	N	ODP CORPORATION	$	66.04	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659956	N	SCHINDLER ELEVATOR CORPORATION	$	2,214.72	4/18/2024	4/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2659957	N	ODP CORPORATION	$	66.04	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659958	N	CDW LLC	$	120.31	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659959	N	METAL-FLEX WELDED BELLOWS INC	$	2,428.00	4/18/2024	4/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659960	N	CDW LLC	$	285.80	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659961	N	O'BRIEN'S SCIENTIFIC GLASSBLOWING LLC	$	120.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659963	N	DELTA INDUSTRIES INCORPORATED	$	7,154.97	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659964	N	ODP CORPORATION	$	32.28	4/18/2024	4/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659965	N	FISHER SCIENTIFIC COMPANY LLC	$	386.04	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659966	N	MCLEAN COUNTY FAIR ASSOCIATION	$	48,760.00	4/18/2024	4/18/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2659967	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	4/18/2024	4/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2659968	N	TECHNICAL GLASS PRODUCTS INC	$	280.67	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659970	N	ODP CORPORATION	$	53.22	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659971	N	R&D SYSTEMS INC	$	1,162.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659972	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	1,080.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659973	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	480.80	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659974	N	ODP CORPORATION	$	36.52	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659975	N	ODP CORPORATION	$	52.33	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2659976	N	ODP CORPORATION	$	123.85	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2659977	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	119.10	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2659978	N	FISHER SCIENTIFIC COMPANY LLC	$	380.40	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659979	N	FISHER SCIENTIFIC COMPANY LLC	$	110.65	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659980	N	SIGMA-ALDRICH INC	$	384.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659981	N	DIGI-KEY CORPORATION	$	52.06	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659982	N	CDW LLC	$	58.49	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659983	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	349.99	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2659984	N	FISHER SCIENTIFIC COMPANY LLC	$	1,051.74	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659985	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	760.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659986	N	ALLSTEEL INC	$	2,425.19	4/18/2024	4/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2659987	N	FISHER SCIENTIFIC COMPANY LLC	$	942.11	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659989	N	VWR FUNDING INC	$	1,028.37	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659990	N	LONZA WALKERSVILLE INCORPORATED	$	274.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659991	N	ODP CORPORATION	$	132.00	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659992	N	VWR FUNDING INC	$	2,111.45	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659993	N	FISHER SCIENTIFIC COMPANY LLC	$	390.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2659994	N	ODP CORPORATION	$	88.81	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2659995	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	219.99	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659997	N	CDW LLC	$	203.01	4/18/2024	4/18/2024	OFFICE SUPPLIES

2024	P2659998	N	WW GRAINGER INC/GRAINGER	$	10.17	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2659999	N	A2B CHEM LLC	$	86.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660001	N	WW GRAINGER INC/GRAINGER	$	33.82	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660002	N	FISHER SCIENTIFIC COMPANY LLC	$	322.80	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660003	N	CDW LLC	$	178.30	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2660004	N	WW GRAINGER INC/GRAINGER	$	152.90	4/18/2024	4/18/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2660005	N	STAHLS INC	$	1,289.90	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660006	N	MARSHALL SCIENTIFIC LLC	$	273.05	4/18/2024	4/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660007	N	ULINE INCORPORATED	$	330.00	4/18/2024	4/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660008	N	WW GRAINGER INC/GRAINGER	$	3,447.36	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660009	N	ODP CORPORATION	$	11.91	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660010	N	RAE CORPORATION	$	1,733.96	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660011	N	DUNIWAY STOCKROOM CORPORATION	$	852.00	4/18/2024	4/18/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2660012	N	WW GRAINGER INC/GRAINGER	$	223.52	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660013	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,149.12	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660014	N	WW GRAINGER INC/GRAINGER	$	16.50	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660015	N	CDW LLC	$	161.99	4/18/2024	4/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660016	N	WW GRAINGER INC/GRAINGER	$	543.64	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660017	N	ODP CORPORATION	$	789.62	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660018	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	36.81	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660021	N	ODP CORPORATION	$	24.39	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660022	N	FISHER SCIENTIFIC COMPANY LLC	$	657.90	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660023	N	FISHER SCIENTIFIC COMPANY LLC	$	358.32	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660024	N	CDW LLC	$	42.56	4/18/2024	4/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660025	N	ODP CORPORATION	$	36.37	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660026	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	554.10	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660027	N	JOHNSON	$	1,500.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660028	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	2,340.60	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660030	N	ODP CORPORATION	$	64.38	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660031	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660032	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	99.18	4/18/2024	4/18/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2660033	N	ILLINI CONTRACTORS SUPPLY INC	$	862.78	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660034	N	CHEMGLASS LIFE SCIENCES LLC	$	848.10	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660035	N	CDW LLC	$	22,974.85	4/18/2024	4/18/2024	CAP IT EQUIPMENT >$4999
2024	P2660036	N	CDW LLC	$	909.83	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660038	N	DIGI-KEY CORPORATION	$	13.81	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660039	N	FISHER SCIENTIFIC COMPANY LLC	$	534.26	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660040	N	ODP CORPORATION	$	61.09	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660041	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	35.33	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660042	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	154.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660043	N	MCMASTER-CARR SUPPLY COMPANY	$	114.53	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660045	N	VWR FUNDING INC	$	169.41	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660046	C	NUTRIEN AG SOLUTIONS INC	$	1,055.46	4/18/2024	6/25/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2660047	N	WW GRAINGER INC/GRAINGER	$	269.57	4/18/2024	4/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2660048	N	HENRY SCHEIN INC	$	2,711.24	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660049	N	HENRY SCHEIN INC	$	3,191.24	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660050	N	ODP CORPORATION	$	103.67	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660051	N	HENRY SCHEIN INC	$	2,115.44	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660052	N	HENRY SCHEIN INC	$	43.60	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660053	N	MINXRAY INCORPORATED	$	2,574.75	4/18/2024	4/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2660054	N	HENRY SCHEIN INC	$	471.30	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660055	N	HENRY SCHEIN INC	$	4,068.56	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660057	N	ODP CORPORATION	$	371.22	4/18/2024	4/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2660058	N	SIGMA-ALDRICH INC	$	318.50	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660059	N	STERLITECH CORPORATION	$	125.60	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660060	N	GOLTERMAN & SABO INCORPORATED	$	3,979.60	4/18/2024	4/18/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2660061	N	BIOSYNTH INTERNATIONAL INC	$	334.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660062	N	FISHER SCIENTIFIC COMPANY LLC	$	7,609.50	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2660064	N	BIOTIUM INC	$ 358.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660065	N	ODP CORPORATION	$ 68.77	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660066	N	ODP CORPORATION	$ 90.74	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660068	N	ODP CORPORATION	$ 80.25	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660069	N	ODP CORPORATION	$ 103.68	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660070	N	ODP CORPORATION	$ 640.57	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660071	C	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$ 1,228.78	4/18/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660072	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 4,893.80	4/18/2024	4/18/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2660073	N	INTERTEK USA INCORPORATED	$ 396.00	4/18/2024	4/18/2024	TESTING & ANALYSIS SERVICES
2024	P2660074	N	RUCKER	$ 1,390.00	4/18/2024	4/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660075	N	DUNIWAY STOCKROOM CORPORATION	$ 340.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660077	N	RUCKER	$ 1,390.00	4/18/2024	4/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660078	N	FISHER SCIENTIFIC COMPANY LLC	$ 573.50	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660080	N	ODP CORPORATION	$ 33.67	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660081	N	ULINE INCORPORATED	$ 54.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660082	N	RUCKER	$ 2,740.00	4/18/2024	4/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660084	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 88.18	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660086	N	WW GRAINGER INC/GRAINGER	$ 684.20	4/18/2024	4/18/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2660087	N	SIGMA-ALDRICH INC	$ 105.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660088	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,562.00	4/18/2024	4/18/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2660089	N	SIGMA-ALDRICH INC	$ 113.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660090	N	SIGMA-ALDRICH INC	$ 438.00	4/18/2024	4/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2660093	N	ODP CORPORATION	$ 27.28	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660094	N	WW GRAINGER INC/GRAINGER	$ 767.12	4/18/2024	4/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660095	N	FISHER SCIENTIFIC COMPANY LLC	$ 222.12	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660096	N	SIGMA-ALDRICH INC	$ 263.20	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660097	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 89.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660098	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,365.12	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660099	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$ 115.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660100	N	CLARKE CONTAINER	$ 95.56	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660101	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 18.95	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660103	N	SIGMA-ALDRICH INC	$ 12.15	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660104	N	PECO INCORPORATED/CULINARY CLASSICS	$ 150.73	4/18/2024	4/18/2024	WEARING APPAREL SUPPLIES
2024	P2660105	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 77.60	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660106	N	SIGMA-ALDRICH INC	$ 156.15	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660107	N	ULINE INCORPORATED	$ 128.00	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660108	N	BECTON DICKINSON AND COMPANY	$ 660.80	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660109	N	WW GRAINGER INC/GRAINGER	$ 247.91	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660110	N	M&S INCORPORATED/DULUTH NETS	$ 22,480.00	4/18/2024	4/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660111	N	TED PELLA INC	$ 525.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660112	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,190.47	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2660113	N	GENERAL PUMP & MACHINERY INCORPORATED	$ 1,915.00	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660114	N	SP INDUSTRIES INC	$ 1,401.05	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660115	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660116	N	ODP CORPORATION	$ 193.59	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660117	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 666.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660118	N	FISHER SCIENTIFIC COMPANY LLC	$ 883.92	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660119	N	MATTEK CORPORATION	$ 100.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660120	N	LINDE GAS & EQUIPMENT INC	$ 86.80	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660121	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,005.84	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660122	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 11,007.49	4/18/2024	4/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2660123	N	CDW LLC	$ 1,157.96	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2660124	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.96	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660125	N	VWR FUNDING INC	$ 555.90	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660126	N	MOUSER ELECTRONICS	$ 8.40	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660127	N	FISHER SCIENTIFIC COMPANY LLC	$ 882.59	4/18/2024	4/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660129	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.58	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660130	N	SIGMA-ALDRICH INC	$ 508.15	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2660131	N	FISHER SCIENTIFIC COMPANY LLC	$	243.36	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660132	N	CDW LLC	$	1,555.04	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660133	N	GRAPHICSLAND INC	$	87.24	4/18/2024	4/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2660134	N	SIGMA-ALDRICH INC	$	87.75	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660135	N	SIGMA-ALDRICH INC	$	187.50	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660136	N	SIGMA-ALDRICH INC	$	29.30	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660137	N	CDW LLC	$	619.42	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660138	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	533.65	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660139	N	JACKSON MARKET LLC/BEATRIX MARKET	$	20,000.00	4/18/2024	4/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2660140	N	ULINE INCORPORATED	$	130.00	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660141	N	DELSYS INC	$	160.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660142	N	USA SCIENTIFIC INCORPORATED	$	333.50	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660143	N	FISHER SCIENTIFIC COMPANY LLC	$	136.23	4/18/2024	4/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660144	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$	4,176.00	4/18/2024	4/18/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2660145	N	FISHER SCIENTIFIC COMPANY LLC	$	11.34	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660146	N	CDW LLC	$	33,798.05	4/18/2024	4/18/2024 COMPUTER SOFTWARE
2024	P2660147	N	FISHER SCIENTIFIC COMPANY LLC	$	1,146.24	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660148	N	CHANNING MURRAY FOUNDATION	$	175.00	4/18/2024	4/18/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2660149	N	ODP CORPORATION	$	17.37	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660150	N	TECAN US INC	$	11,149.44	4/18/2024	4/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2660151	N	SIGMA-ALDRICH INC	$	23.85	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660152	N	BOESCHE	$	2,100.00	4/18/2024	4/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660153	N	FISHER SCIENTIFIC COMPANY LLC	$	560.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660154	N	FISHER SCIENTIFIC COMPANY LLC	$	458.66	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660155	N	EMS ACQUISITION CORP	$	63.50	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660156	N	WW GRAINGER INC/GRAINGER	$	368.64	4/18/2024	4/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2660157	N	MED ASSOCIATES INCORPORATED	$	527.50	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660158	N	BOESCHE	$	2,100.00	4/18/2024	4/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660159	N	DIGI-KEY CORPORATION	$	44.10	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660160	N	SIGMA-ALDRICH INC	$	17.55	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660161	N	MACHEREY-NAGEL INCORPORATED	$	480.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660162	N	PENNSYLVANIA STATE UNIVERSITY	$	2,474.00	4/18/2024	4/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2660163	N	DIXON GRAPHICS INCORPORATED	$	160.40	4/18/2024	4/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2660164	N	ODP CORPORATION	$	26.37	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660165	N	DIXON GRAPHICS INCORPORATED	$	121.50	4/18/2024	4/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2660166	N	DIXON GRAPHICS INCORPORATED	$	237.20	4/18/2024	4/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2660167	N	SIGMA-ALDRICH INC	$	574.25	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660168	N	USA SCIENTIFIC INCORPORATED	$	808.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660169	N	SYNERCOMM INC	$	46,305.80	4/18/2024	4/18/2024 CAP IT EQUIPMENT >$4999
2024	P2660170	N	FISHER SCIENTIFIC COMPANY LLC	$	522.65	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660171	N	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	30,000.00	4/18/2024	4/18/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2660172	N	FISHER SCIENTIFIC COMPANY LLC	$	137.54	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660173	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	373.68	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660174	N	LINDE GAS & EQUIPMENT INC	$	173.60	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660175	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660176	N	NETA SCIENTIFIC INC	$	145.52	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660178	N	EMS ACQUISITION CORP	$	173.50	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660179	N	ODP CORPORATION	$	114.74	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660180	N	ODP CORPORATION	$	90.80	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660181	N	SNPSAURUS LLC	$	135.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660182	N	SIGMA-ALDRICH INC	$	66.20	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660183	N	FISHER SCIENTIFIC COMPANY LLC	$	2,297.31	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660184	N	NOVAMED INC	$	443.00	4/18/2024	4/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660185	N	FISHER SCIENTIFIC COMPANY LLC	$	114.32	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660186	N	ODP CORPORATION	$	35.64	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660187	N	ODP CORPORATION	$	624.33	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660188	N	ODP CORPORATION	$	299.99	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660189	N	ODP CORPORATION	$	16.48	4/18/2024	4/18/2024 OFFICE SUPPLIES

2024	P2660190	N	CALIBRATIONS INTERNATIONAL INC	$	341.08	4/18/2024	4/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660193	N	VWR FUNDING INC	$	863.40	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660194	N	FISHER SCIENTIFIC COMPANY LLC	$	836.41	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660195	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	149.05	4/18/2024	4/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660196	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660197	N	SIGMA-ALDRICH INC	$	49.87	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660198	N	VECTORBUILDER INCORPORATED	$	329.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660199	N	MEDCHEMEXPRESS LLC	$	70.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660200	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	198.25	4/18/2024	4/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660201	N	CENTERS FOR MEDICARE & MEDICAID SERVICES	$	108,000.01	4/18/2024	4/18/2024	COMPUTER SOFTWARE
2024	P2660202	N	MILTENYI BIOTEC INC	$	360.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660203	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	54,752.00	4/18/2024	4/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2660204	N	SIGMA-ALDRICH INC	$	406.11	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660205	N	INVIVOGEN	$	375.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660206	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660207	N	ODP CORPORATION	$	12.40	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660209	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.97	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660210	N	ODP CORPORATION	$	233.58	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660211	N	TITANUS TECHNOLOGIES LLC	$	10,823.00	4/18/2024	4/18/2024	CAP IT EQUIPMENT >$4999
2024	P2660212	N	MCMASTER-CARR SUPPLY COMPANY	$	24.30	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660213	N	HOLMES	$	300.00	4/18/2024	4/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660214	N	CDW LLC	$	233.72	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660215	N	FISHER SCIENTIFIC COMPANY LLC	$	304.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660216	N	FISHER SCIENTIFIC COMPANY LLC	$	1,248.82	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660217	N	FISHER SCIENTIFIC COMPANY LLC	$	351.84	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660218	C	ZWICK WINDOW SHADE COMPANY	$	135.00	4/18/2024	5/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660219	N	FISHER SCIENTIFIC COMPANY LLC	$	449.66	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660220	N	FISHER SCIENTIFIC COMPANY LLC	$	43.84	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660221	N	JUPITER'S AT THE CROSSING INCORPORATED	$	2,400.01	4/18/2024	4/18/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2660222	N	INTEGRATED DNA TECHNOLOGIES INC	$	71.68	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660223	N	FISHER SCIENTIFIC COMPANY LLC	$	39.99	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660224	N	SIGMA-ALDRICH INC	$	384.62	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660225	N	FISHER SCIENTIFIC COMPANY LLC	$	602.84	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660226	N	ODP CORPORATION	$	41.10	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660227	N	ODP CORPORATION	$	1,462.31	4/18/2024	4/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660229	N	FISHER SCIENTIFIC COMPANY LLC	$	227.84	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660230	N	QUARTZY INC	$	563.90	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660231	N	MP BIOMEDICALS LLC	$	76.25	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660232	N	TAKARA BIO USA INCORPORATED	$	182.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660233	N	ULINE INCORPORATED	$	468.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660235	N	VWR FUNDING INC	$	131.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660236	N	ODP CORPORATION	$	132.80	4/18/2024	4/18/2024	FOOD SUPPLIES
2024	P2660237	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	2,500.00	4/18/2024	4/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660238	N	QUARTZY INC	$	280.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660239	N	EMS ACQUISITION CORP	$	1,144.50	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660240	N	VWR FUNDING INC	$	480.58	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660241	N	REPLIGEN CORP	$	660.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660242	N	NETA SCIENTIFIC INC	$	124.80	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660243	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660244	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	120.00	4/18/2024	4/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660245	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,317.00	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2660246	N	WATERS TECHNOLOGIES CORPORATION	$	5,409.00	4/18/2024	4/18/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2660247	N	ODP CORPORATION	$	519.85	4/18/2024	4/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2660248	N	ODP CORPORATION	$	46.80	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660249	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	629.98	4/18/2024	4/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2660250	N	CDW LLC	$	1,449.48	4/18/2024	4/18/2024	OFFICE SUPPLIES
2024	P2660251	N	CHAPMAN	$	9,000.00	4/18/2024	4/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660252	N	MCMASTER-CARR SUPPLY COMPANY	$	46.17	4/18/2024	4/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2660253	N	SIGMA-ALDRICH INC	$	150.00	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660254	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	6,545.00	4/18/2024	4/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660255	N	CDW LLC	$	131.00	4/18/2024	4/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660256	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	975.52	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660257	N	SIGMA-ALDRICH INC	$	10.50	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660258	N	ODP CORPORATION	$	148.69	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660259	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	734.40	4/18/2024	4/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660260	N	CDW LLC	$	203.64	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660261	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660262	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660263	N	CDW LLC	$	203.64	4/18/2024	4/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660264	N	RENISHAW INC	$	3,000.00	4/18/2024	4/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660265	N	ODP CORPORATION	$	88.91	4/18/2024	4/18/2024 OFFICE SUPPLIES
2024	P2660266	N	CARLE HEALTH CARE INC	$	49,000.00	4/18/2024	4/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660267	N	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	$	7,629.65	4/18/2024	4/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2660268	N	FISHER SCIENTIFIC COMPANY LLC	$	1,112.31	4/18/2024	4/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660269	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	34.15	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660270	N	SIGMA-ALDRICH INC	$	24.15	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660271	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,466.00	4/19/2024	4/19/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2660272	N	BOSS LASER LLC	$	98.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660273	N	MCMASTER-CARR SUPPLY COMPANY	$	12.38	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660274	N	MTI CORPORATION	$	89.60	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660275	N	SIGMA-ALDRICH INC	$	153.40	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660276	C	SEEKAMP FLOOR COMPANY INC	$	4,900.60	4/19/2024	6/25/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2660277	N	GRAPHITESTORE.COM INCORPORATED	$	360.45	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660278	N	MCMASTER-CARR SUPPLY COMPANY	$	736.78	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660279	N	CDW LLC	$	1,849.00	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660280	N	HENRICKSEN AND COMPANY INC	$	1,496.50	4/22/2024	4/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2660281	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	343.80	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660282	N	SECURITY DOOR AND HARDWARE CO	$	6,875.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660283	N	ODP CORPORATION	$	62.96	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660284	N	WW GRAINGER INC/GRAINGER	$	575.77	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660285	N	CDW LLC	$	124.30	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660286	N	STERIS CORPORATION	$	8,974.00	4/19/2024	4/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660287	N	ODP CORPORATION	$	431.96	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660288	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	136.26	4/19/2024	4/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660289	N	KURT J LESKER CO	$	296.00	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660290	N	FISHER SCIENTIFIC COMPANY LLC	$	3,175.31	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660291	N	ILLINOIS STANDARD PARTS INC	$	363.06	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660292	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	4,979.60	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660293	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	235.80	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660294	N	WW GRAINGER INC/GRAINGER	$	1,340.62	4/19/2024	4/19/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2660295	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	1,165.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660296	N	WW GRAINGER INC/GRAINGER	$	55.93	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660297	N	WW GRAINGER INC/GRAINGER	$	54.60	4/19/2024	4/19/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2660298	N	FISHER SCIENTIFIC COMPANY LLC	$	366.64	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660299	N	ABCAM INCORPORATED	$	650.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660300	N	FISHER SCIENTIFIC COMPANY LLC	$	161.72	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660301	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	71.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660302	N	FISHER SCIENTIFIC COMPANY LLC	$	113.02	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660303	N	CDW LLC	$	2,296.55	4/19/2024	4/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2660304	N	FISHER SCIENTIFIC COMPANY LLC	$	241.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660306	N	CONNOR COMPANY	$	72.77	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660307	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	730.67	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660308	N	HERRINGTON	$	15,000.00	4/19/2024	4/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660309	N	ART RESOURCE INC	$	1,020.00	4/19/2024	4/19/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2660310	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	125.20	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660311	N	FISHER SCIENTIFIC COMPANY LLC	$	103.94	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2660312	N	FISHER SCIENTIFIC COMPANY LLC	$	1,445.73	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660313	N	SIGMA-ALDRICH INC	$	189.20	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660314	N	VWR FUNDING INC	$	36.58	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660315	N	FISHER SCIENTIFIC COMPANY LLC	$	212.84	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660316	N	SIGMA-ALDRICH INC	$	239.70	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660317	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	395.51	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660318	N	BFLY OPERATIONS INC/BUTTERFLY NETWORK	$	420.00	4/19/2024	4/19/2024 COMPUTER SOFTWARE
2024	P2660319	N	FISHER SCIENTIFIC COMPANY LLC	$	1,130.57	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660320	N	SIGMA-ALDRICH INC	$	172.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660321	N	SELLECK CHEMICALS LLC	$	470.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660322	N	NOVUS BIOLOGICALS LLC	$	499.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660323	N	FISHER SCIENTIFIC COMPANY LLC	$	858.42	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660324	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660325	N	HILTI INC	$	92.63	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660326	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,863.20	4/19/2024	4/19/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2660327	N	GORDON FOOD SERVICE INC	$	1,459.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660328	N	TYLER TECHNOLOGIES INC	$	2,480.00	4/19/2024	4/19/2024 COMPUTER SOFTWARE
2024	P2660329	N	THORLABS INCORPORATED	$	368.27	4/19/2024	4/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660330	N	NEWPORT CORPORATION	$	554.00	4/19/2024	4/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660331	N	THORLABS INCORPORATED	$	1,205.51	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660332	N	NES COMPANY INCORPORATED	$	4,376.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660333	N	MIND'S EYE PSYCHOTHERAPY & CONSULTATION	$	4,000.00	4/19/2024	4/19/2024 MEDICAL CONSULTANT SERVICES
2024	P2660334	N	ODP CORPORATION	$	8.56	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660335	N	ODP CORPORATION	$	87.62	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660336	N	CDW LLC	$	118.43	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660337	N	VIAS ACADEMIA LLC	$	3,305.30	4/19/2024	4/19/2024 COMPUTER SOFTWARE
2024	P2660338	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	234.72	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660339	C	ILLINI FIRE EQUIPMENT CO INC	$	618.00	4/19/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660340	N	HP INC	$	240.20	4/19/2024	4/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660341	N	LAPERA	$	1,750.00	4/19/2024	4/19/2024 PARTICIPANT STIPENDS-NON-RESEARCH
2024	P2660342	N	NEWPORT CORPORATION	$	7,351.00	4/19/2024	4/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660343	N	ODP CORPORATION	$	37.36	4/19/2024	4/19/2024 FOOD SUPPLIES
2024	P2660344	N	LINDE GAS & EQUIPMENT INC	$	292.12	4/19/2024	4/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660345	N	WW GRAINGER INC/GRAINGER	$	166.94	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660346	N	ODP CORPORATION	$	118.16	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660347	N	SIGMA-ALDRICH INC	$	14.70	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660348	N	FISHER SCIENTIFIC COMPANY LLC	$	107.55	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660349	N	VWR FUNDING INC	$	33.72	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660350	N	FISHER SCIENTIFIC COMPANY LLC	$	130.60	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660351	N	SIGMA-ALDRICH INC	$	1,178.58	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660352	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,030.70	4/19/2024	4/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660353	N	KONE INCORPORATED	$	826.14	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660354	N	AMERICAN PRECISION SUPPLY INC	$	406.58	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660355	N	FISHER SCIENTIFIC COMPANY LLC	$	42.76	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660356	N	AMERICAN PRECISION SUPPLY INC	$	123.17	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660357	N	TRUELEARN LLC	$	6,476.60	4/19/2024	4/19/2024 COMPUTER SOFTWARE
2024	P2660358	N	ODP CORPORATION	$	30.75	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660359	N	FISHER SCIENTIFIC COMPANY LLC	$	292.50	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660360	N	VWR FUNDING INC	$	191.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660361	N	PACE SYSTEMS INC	$	700.00	4/19/2024	4/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660362	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	287.95	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660363	N	ODP CORPORATION	$	78.14	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660364	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	547.84	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660365	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	111.98	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660366	N	WW GRAINGER INC/GRAINGER	$	203.19	4/19/2024	4/19/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2660367	N	ODP CORPORATION	$	49.70	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660368	N	ODP CORPORATION	$	138.64	4/19/2024	4/19/2024 FOOD SUPPLIES
2024	P2660369	N	WW GRAINGER INC/GRAINGER	$	80.24	4/19/2024	4/19/2024 FOOD SUPPLIES

2024	P2660370	N	FISHER SCIENTIFIC COMPANY LLC	$	213.60	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660371	N	POLY-PAK INDUSTRIES INC	$	9,515.00	4/19/2024	4/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660372	N	ODP CORPORATION	$	172.67	4/19/2024	4/19/2024 FOOD SUPPLIES
2024	P2660374	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	811.63	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660375	N	STELLARNET INC	$	2,875.00	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660377	N	CDW LLC	$	121.36	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660378	N	FISHER SCIENTIFIC COMPANY LLC	$	280.02	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660379	N	FISHER SCIENTIFIC COMPANY LLC	$	1,308.41	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660380	N	ARTISTS RIGHTS SOCIETY	$	1,020.00	4/19/2024	4/19/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2660382	N	NPOP INC/NICK'S PAINTS	$	289.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660383	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	137.25	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660384	N	FISHER SCIENTIFIC COMPANY LLC	$	732.84	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660386	N	ODP CORPORATION	$	45.29	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660387	N	ODP CORPORATION	$	52.56	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660388	N	ODP CORPORATION	$	420.44	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660389	N	WW GRAINGER INC/GRAINGER	$	57.30	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660390	N	FISHER SCIENTIFIC COMPANY LLC	$	28.32	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660391	N	GENESEE SCIENTIFIC CORPORATION	$	155.30	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660392	N	ULINE INCORPORATED	$	144.00	4/19/2024	4/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2660393	N	WW GRAINGER INC/GRAINGER	$	361.00	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660394	N	SPARKFUN ELECTRONICS INCORPORATED	$	13.95	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660395	N	CDW LLC	$	104.95	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660396	N	SIGMA-ALDRICH INC	$	175.75	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660397	N	FISHER SCIENTIFIC COMPANY LLC	$	93.78	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660398	N	FISHER SCIENTIFIC COMPANY LLC	$	180.60	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660399	C	BIG BELLY SOLAR LLC	$	46,583.35	4/19/2024	6/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660400	N	CDW LLC	$	546.00	4/19/2024	4/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2660401	N	BLACK AND COMPANY	$	85.60	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660402	N	FASTENERS ETC INCORPORATED	$	195.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660403	N	VISIONPOINT MARKETING LLC	$	86,000.00	4/19/2024	4/19/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2660404	N	RAY O'HERRON CO INC	$	9,017.00	4/19/2024	4/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660405	N	INGRAM	$	200.00	4/19/2024	4/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660406	N	SIGMA-ALDRICH INC	$	78.10	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660407	N	INTERNATIONAL U-HAUL INCORPORATED	$	505.00	4/19/2024	4/19/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2660408	N	TRUELEARN LLC	$	9,856.00	4/19/2024	4/19/2024 COMPUTER SOFTWARE
2024	P2660409	N	JOAN'S TROPHY & PLAQUE CO	$	366.55	4/19/2024	4/19/2024 STUDENT PRIZES AND AWARDS
2024	P2660410	N	INTERNATIONAL U-HAUL INCORPORATED	$	505.00	4/19/2024	4/19/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2660411	N	FISHER SCIENTIFIC COMPANY LLC	$	583.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660412	N	CDW LLC	$	376.66	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660413	N	EXETER ANALYTICAL INC	$	87.25	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660414	N	WW GRAINGER INC/GRAINGER	$	717.16	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660415	N	SIGMA-ALDRICH INC	$	105.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660416	N	FISHER SCIENTIFIC COMPANY LLC	$	335.23	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660417	N	WCONLINE INC	$	800.00	4/19/2024	4/19/2024 COMPUTER SOFTWARE
2024	P2660418	N	FISHER SCIENTIFIC COMPANY LLC	$	262.31	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660419	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	30,350.00	4/19/2024	4/19/2024 STUDENT PRIZES AND AWARDS
2024	P2660420	N	FISHER SCIENTIFIC COMPANY LLC	$	170.29	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660421	N	FISHER SCIENTIFIC COMPANY LLC	$	163.38	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660422	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	76.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660423	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	465.00	4/19/2024	4/19/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2660424	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	75.20	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660425	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	332.80	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660426	N	FISHER SCIENTIFIC COMPANY LLC	$	410.47	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660427	N	SIGMA-ALDRICH INC	$	48.11	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660428	N	ENAMINE US INC	$	1,519.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660429	N	ODP CORPORATION	$	4.12	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660430	N	ODP CORPORATION	$	33.04	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660431	N	SIGMA-ALDRICH INC	$	160.70	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2660432	N	MEDCHEMEXPRESS LLC	$	50.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660433	N	FISHER SCIENTIFIC COMPANY LLC	$	1,386.60	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660434	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	540.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660435	N	A2B CHEM LLC	$	119.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660436	N	FISHER SCIENTIFIC COMPANY LLC	$	248.81	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660437	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	184.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660438	N	CDW LLC	$	35.16	4/19/2024	4/19/2024 STUDENT PRIZES AND AWARDS
2024	P2660439	N	FISHER SCIENTIFIC COMPANY LLC	$	2,602.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660440	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,579.00	4/19/2024	4/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2660441	N	FISHER SCIENTIFIC COMPANY LLC	$	2,601.70	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660442	N	CDW LLC	$	281.88	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660443	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660444	N	TROPHYTIME INC	$	106.40	4/19/2024	4/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660445	N	CDW LLC	$	1,184.30	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660446	N	WW GRAINGER INC/GRAINGER	$	36.13	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660447	N	ODP CORPORATION	$	363.59	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660448	N	INTERFACE AMERICAS INCORPORATED/INTERFACEFLOR	$	45,310.19	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660449	N	PROTEINTECH GROUP INC	$	894.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660450	N	ODP CORPORATION	$	21.42	4/19/2024	4/19/2024 FOOD SUPPLIES
2024	P2660451	N	STEMCELL TECHNOLOGIES INC	$	612.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660452	N	CAYMAN CHEMICAL CO INC	$	97.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660453	N	FISHER SCIENTIFIC COMPANY LLC	$	161.04	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660454	N	UNIVERSITY OF IOWA	$	75.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660455	N	MICROMERITICS INSTRUMENT CORP	$	123.78	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660456	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	515.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660457	N	ZORO TOOLS INC/ZORO	$	113.99	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660458	N	ODP CORPORATION	$	130.04	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660459	N	LINDE GAS & EQUIPMENT INC	$	62.18	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660460	N	BASE10ASSETS LLC/GOBILDA	$	182.19	4/19/2024	4/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660461	N	FISHER SCIENTIFIC COMPANY LLC	$	779.55	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660462	N	SIGMA-ALDRICH INC	$	167.20	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660463	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	38.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660464	N	MTI CORPORATION	$	628.00	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660465	N	CDW LLC	$	5,269.80	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660466	N	SIGMA-ALDRICH INC	$	109.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660467	N	SIGMA-ALDRICH INC	$	66.64	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660468	N	SIGMA-ALDRICH INC	$	139.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660469	N	NEW ENGLAND BIOLABS INC	$	234.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660470	N	WW GRAINGER INC/GRAINGER	$	180.22	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660471	N	WW GRAINGER INC/GRAINGER	$	701.36	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660472	N	OCEANIA INTERNATIONAL LLC/STANFORD ADVANCED MATERIALS	$	1,260.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660473	N	DIGI-KEY CORPORATION	$	850.71	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660474	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660475	N	SIGMA-ALDRICH INC	$	156.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660476	N	THORLABS INCORPORATED	$	928.98	4/19/2024	4/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660477	N	MCMASTER-CARR SUPPLY COMPANY	$	13.60	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660478	N	MCMASTER-CARR SUPPLY COMPANY	$	27.93	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660479	N	BTE TECHNOLOGIES LLC	$	4,200.00	4/19/2024	4/19/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2660480	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,981.00	4/19/2024	4/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2660481	N	LINDE GAS & EQUIPMENT INC	$	101.25	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660482	N	FISHER SCIENTIFIC COMPANY LLC	$	246.35	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660483	N	CDW LLC	$	206.11	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660484	N	MCMASTER-CARR SUPPLY COMPANY	$	26.54	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660485	N	NEWARK CORPORATION	$	70.35	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660486	N	CARMONA GEAR CUTTING INC	$	425.00	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660487	N	FISHER SCIENTIFIC COMPANY LLC	$	1,307.95	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660488	N	MCMASTER-CARR SUPPLY COMPANY	$	56.55	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660489	N	DIGI-KEY CORPORATION	$	42.59	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2660490	N	4IMPRINT INCORPORATED	$	1,984.50	4/19/2024	4/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660491	N	STEELE	$	450.00	4/19/2024	4/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660492	N	SIGMA-ALDRICH INC	$	28.20	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660493	N	SAM MANGIERI JR DBA SAM'S JANITOR SERVICE II	$	9,975.00	4/19/2024	4/19/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2660494	N	FISHER SCIENTIFIC COMPANY LLC	$	35.88	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660495	N	BIO-RAD LABORATORIES INC	$	104.10	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660496	N	WW GRAINGER INC/GRAINGER	$	23.21	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660497	N	VWR FUNDING INC	$	1,949.53	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660498	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	518.04	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660499	N	GRACE BIO-LABS INCORPORATED	$	397.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660500	N	E L PRUITT COMPANY	$	3,128.00	4/19/2024	4/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660501	N	ODP CORPORATION	$	25.24	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660502	N	ODP CORPORATION	$	124.19	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660503	N	HIGHLAND COMMUNITY COLLEGE	$	2,100.00	4/19/2024	4/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660504	N	WEDGEWOOD VILLAGE PHARMACY LLC	$	196.50	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660506	N	HENRY SCHEIN INC	$	61.79	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660508	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	184.06	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660509	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	715.70	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660510	N	LINDE GAS & EQUIPMENT INC	$	11.44	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660511	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	77.76	4/19/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660512	N	MOONEY	$	2,000.00	4/19/2024	4/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660513	N	ILLINI CONTRACTORS SUPPLY INC	$	358.00	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660514	N	FISHER SCIENTIFIC COMPANY LLC	$	2,994.43	4/19/2024	4/19/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2660515	N	MCMASTER-CARR SUPPLY COMPANY	$	296.06	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660516	N	MOUSER ELECTRONICS	$	28.52	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660517	N	AEROSPACE COMPOSITE PRODUCTS	$	495.00	4/19/2024	4/19/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2660518	N	CALIBRATIONS INTERNATIONAL INC	$	668.34	4/19/2024	4/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660519	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	788.26	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660520	N	WW GRAINGER INC/GRAINGER	$	160.03	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660521	N	CALIBRATIONS INTERNATIONAL INC	$	348.64	4/19/2024	4/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660522	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	193.38	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660523	N	ODP CORPORATION	$	178.25	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660524	N	ODP CORPORATION	$	26.16	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660525	N	ODP CORPORATION	$	223.14	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660526	N	CDW LLC	$	760.15	4/19/2024	4/19/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2660527	N	NATIONAL INSTRUMENTS CORPORATION	$	4,781.70	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2660528	N	FISHER SCIENTIFIC COMPANY LLC	$	63.18	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660529	N	FISHER SCIENTIFIC COMPANY LLC	$	46.50	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660530	N	YOGA OFF THE SQUARE	$	200.00	4/19/2024	4/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660531	N	THORLABS INCORPORATED	$	255.12	4/19/2024	4/19/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660532	N	FISHER SCIENTIFIC COMPANY LLC	$	309.05	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660533	N	MCMASTER-CARR SUPPLY COMPANY	$	175.95	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660534	N	ALICAT SCIENTIFIC INCORPORATED	$	2,259.00	4/19/2024	4/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2660535	N	MCMASTER-CARR SUPPLY COMPANY	$	117.44	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660536	N	CDW LLC	$	127.07	4/19/2024	4/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2660537	N	FISHER SCIENTIFIC COMPANY LLC	$	97.68	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660538	N	ULINE INCORPORATED	$	91.00	4/19/2024	4/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660539	N	FISHER SCIENTIFIC COMPANY LLC	$	166.83	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660540	N	VWR FUNDING INC	$	966.77	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660541	N	FISHER SCIENTIFIC COMPANY LLC	$	1,825.29	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660542	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	168.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660543	N	ODP CORPORATION	$	413.01	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660544	N	ODP CORPORATION	$	63.95	4/19/2024	4/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660545	N	ODP CORPORATION	$	118.01	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660546	N	FISHER SCIENTIFIC COMPANY LLC	$	55.06	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660547	N	FISHER SCIENTIFIC COMPANY LLC	$	4,284.05	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660548	N	KURT J LESKER CO	$	83.46	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660549	N	TECHNICAL GLASS PRODUCTS INC	$	1,891.50	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2660551	N	BID SERVICE LLC	$ 1,750.00	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660552	N	ODP CORPORATION	$ 41.30	4/19/2024	4/19/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2660553	N	FISHER SCIENTIFIC COMPANY LLC	$ 709.76	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 21,480.00	4/19/2024	4/19/2024	CAP IT EQUIPMENT >$4999
2024	P2660555	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 184.06	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660556	N	ODP CORPORATION	$ 66.04	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660557	N	BIO-RAD LABORATORIES INC	$ 748.50	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660558	N	FASTENERS ETC INCORPORATED	$ 44.76	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660559	N	ODP CORPORATION	$ 58.92	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660560	N	ABDELAZIZ	$ 400.00	4/19/2024	4/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660561	N	ODP CORPORATION	$ 132.08	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660562	N	RESTEK CORPORATION	$ 142.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660563	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 222.40	4/19/2024	4/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2660564	N	ODP CORPORATION	$ 678.74	4/19/2024	4/19/2024	FOOD SUPPLIES
2024	P2660565	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$ 835.17	4/19/2024	4/19/2024	LIBRARY SUPPLIES
2024	P2660566	N	FISHER SCIENTIFIC COMPANY LLC	$ 97.98	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660567	N	CINTAS CORPORATION	$ 188.15	4/19/2024	4/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660568	N	ODP CORPORATION	$ 53.22	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660569	N	SIGMA-ALDRICH INC	$ 92.80	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660570	N	ODP CORPORATION	$ 72.95	4/19/2024	4/19/2024	FOOD SUPPLIES
2024	P2660571	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,439.16	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660572	N	CHARLES J FIORE COMPANY INCORPORATED	$ 195.00	4/19/2024	4/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660573	N	ODP CORPORATION	$ 33.02	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660574	N	VWR FUNDING INC	$ 54.97	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660575	N	AT&T CORPORATION	$ 2,100.00	4/19/2024	4/19/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2660576	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.42	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660577	N	MOUSER ELECTRONICS	$ 46.65	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660578	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 511.02	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660579	N	HAWKEYE'S BAR & GRILL INC	$ 1,226.31	4/18/2024	4/18/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2660580	N	ODP CORPORATION	$ 14.46	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660581	N	OCEANIA INTERNATIONAL LLC/STANFORD ADVANCED MATERIALS	$ 1,730.00	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660582	N	CDW LLC	$ 569.98	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660583	N	HENRY SCHEIN INC	$ 3,412.59	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660584	N	KARL STORZ ENDOSCOPY-AMERICA INC	$ 19,299.00	4/19/2024	4/19/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2660585	N	BIODURO LLC	$ 14,109.00	4/19/2024	4/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660586	N	HAMPTON RESEARCH CORPORATION	$ 958.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660587	N	CDW LLC	$ 3,590.39	4/19/2024	4/19/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2660588	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 36.69	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660589	N	ODP CORPORATION	$ 45.05	4/19/2024	4/19/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2660590	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 455.43	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660591	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 226.40	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660592	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 77.38	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660593	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$ 2,814.20	4/19/2024	4/19/2024	WEARING APPAREL SUPPLIES
2024	P2660594	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 77.38	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660595	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 150.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660596	N	CUSTOMINK LLC	$ 57.65	4/19/2024	4/19/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2660597	N	ODP CORPORATION	$ 176.26	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660598	N	FISHER SCIENTIFIC COMPANY LLC	$ 284.52	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660600	N	VWR FUNDING INC	$ 187.07	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660601	N	LENOVO (UNITED STATES) INC	$ 148.60	4/19/2024	4/19/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2660602	N	OAKTREE PRODUCTS INCORPORATED	$ 2,758.30	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660603	N	SIGMA-ALDRICH INC	$ 538.90	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660604	N	CAROLINA BIOLOGICAL SUPPLY	$ 29.11	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660605	N	ODP CORPORATION	$ 135.92	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660607	N	ODP CORPORATION	$ 147.04	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660610	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 34.40	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660611	N	MIDWEST UNIFORM SUPPLY INC	$ 112.00	4/19/2024	4/19/2024	WEARING APPAREL SUPPLIES
2024	P2660612	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 234.44	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2660613	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,165.00	4/19/2024	4/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660614	N	ODP CORPORATION	$	11.31	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660615	N	ODP CORPORATION	$	63.42	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660616	N	FISHER SCIENTIFIC COMPANY LLC	$	776.59	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660617	N	CU HARDWARE COMPANY	$	87.04	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660618	N	ODP CORPORATION	$	200.62	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660619	N	FISHER SCIENTIFIC COMPANY LLC	$	61.36	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660620	N	ODP CORPORATION	$	135.17	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660621	N	CENTRIC RF	$	130.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660622	N	ODP CORPORATION	$	61.48	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660623	N	EMS ACQUISITION CORP	$	46.50	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660624	N	SIGMA-ALDRICH INC	$	315.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660625	N	FISHER SCIENTIFIC COMPANY LLC	$	84.48	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660626	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	279.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660627	N	ODP CORPORATION	$	52.90	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660628	N	FISHER SCIENTIFIC COMPANY LLC	$	424.65	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660629	N	FISHER SCIENTIFIC COMPANY LLC	$	275.88	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660630	N	ODP CORPORATION	$	141.56	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660631	N	ODP CORPORATION	$	302.30	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660632	N	FISHER SCIENTIFIC COMPANY LLC	$	2,242.42	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660633	N	FISHER SCIENTIFIC COMPANY LLC	$	344.36	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660634	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	304.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660635	N	ODP CORPORATION	$	12.36	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660636	N	ODP CORPORATION	$	41.25	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660637	N	FISHER SCIENTIFIC COMPANY LLC	$	97.84	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660638	N	ODP CORPORATION	$	30.45	4/19/2024	4/19/2024 FOOD SUPPLIES
2024	P2660639	N	LES TECHNOLOGIES INFORMATIQUES FOURWAVES	$	1,598.00	4/19/2024	4/19/2024 COMPUTER SOFTWARE
2024	P2660640	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	740.00	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660641	N	LINEAGE MEDICAL INC	$	5,610.00	4/19/2024	4/19/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2660642	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,735.95	4/19/2024	4/19/2024 COMPUTER SOFTWARE
2024	P2660643	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	24,615.00	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660644	N	WW GRAINGER INC/GRAINGER	$	105.23	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660646	N	CARL ZEISS MEDITEC USA INC	$	7,000.00	4/19/2024	4/19/2024 COMPUTER SOFTWARE
2024	P2660647	N	COLLABORATIVE INSTITUTE OF CULTURAL ARTS	$	1,500.00	4/19/2024	4/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660648	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	258.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660649	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	604.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660650	N	ENAMINE US INC	$	198.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660651	N	BAR SOL LLC	$	2,760.00	4/19/2024	4/19/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2660652	N	EUROFINS MWG OPERON LLC	$	227.80	4/19/2024	4/19/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660653	N	INNOVATIVE SPORTS TRAINING INC	$	6,745.00	4/19/2024	4/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2660654	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	454.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660655	N	FISHER SCIENTIFIC COMPANY LLC	$	258.71	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660656	N	MYERS	$	700.00	4/19/2024	4/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2660657	N	CDW LLC	$	49.06	4/19/2024	4/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660658	N	JORGENSEN LABORATORIES INCORPORATED	$	150.00	4/19/2024	4/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660659	N	SHAMBAUGH & SONS LP	$	705.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660660	N	GRAY	$	700.00	4/19/2024	4/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2660662	N	TROMBLEY	$	200.00	4/19/2024	4/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660663	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	862.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660664	N	JAZZ SHOWCASE INCORPORATED	$	1,000.00	4/19/2024	4/19/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2660665	N	PACE ANALYTICAL LIFE SCIENCES LLC	$	1,410.00	4/19/2024	4/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660666	N	NYANZA REPRODUCTIVE HEALTH SOCIETY (NRHS)	$	1,100.00	4/19/2024	4/19/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2660667	N	FISHER SCIENTIFIC COMPANY LLC	$	756.36	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660668	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	728.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660669	N	REWARDS FOR RESEARCH PTY LTD/TRIALFACTS	$	858.00	4/19/2024	4/19/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2660670	N	LOCUMTENENS.COM LLC	$	8,626.56	4/19/2024	4/19/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2660671	N	ODP CORPORATION	$	82.46	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660672	N	KNOWLEDGEBASED SOLUTIONS	$	1,500.00	4/19/2024	4/19/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2660673	N	ODP CORPORATION	$	280.72	4/19/2024	4/19/2024 FOOD SUPPLIES
2024	P2660674	N	LOCUMTENENS.COM LLC	$	978.05	4/19/2024	4/19/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2660675	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,325.00	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660676	N	ODP CORPORATION	$	39.82	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660677	N	PHC CORPORATION OF NORTH AMERICA	$	15,949.00	4/19/2024	4/19/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2660678	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	128.48	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660679	N	WW GRAINGER INC/GRAINGER	$	43.90	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660680	N	AMERICAN PRECISION SUPPLY INC	$	93.74	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660681	N	WW GRAINGER INC/GRAINGER	$	446.90	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660682	N	FISHER SCIENTIFIC COMPANY LLC	$	572.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660683	N	FISHER SCIENTIFIC COMPANY LLC	$	88.56	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660684	N	FISHER SCIENTIFIC COMPANY LLC	$	881.75	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660685	N	LINDE GAS & EQUIPMENT INC	$	86.80	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660686	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	56.80	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660687	N	ODP CORPORATION	$	46.94	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660688	N	WW GRAINGER INC/GRAINGER	$	98.76	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660689	N	ODP CORPORATION	$	142.20	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660690	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	263.48	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660691	N	LIOP-TEC GMBH	$	7,945.20	4/19/2024	4/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660692	N	ULINE INCORPORATED	$	449.00	4/19/2024	4/19/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2660693	N	WW GRAINGER INC/GRAINGER	$	31.12	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660694	N	THORLABS INCORPORATED	$	600.03	4/19/2024	4/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660695	N	METTLER-TOLEDO INTERNATIONAL INC	$	315.20	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660696	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	616.38	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660697	N	MICHAEL'S CATERING LLC	$	14,500.00	4/19/2024	4/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2660698	N	CDW LLC	$	12,196.77	4/19/2024	4/19/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2660699	N	ODP CORPORATION	$	34.61	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660700	N	MICHAEL'S CATERING LLC	$	12,040.00	4/19/2024	4/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2660701	N	ODP CORPORATION	$	4.96	4/19/2024	4/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2660702	N	ODP CORPORATION	$	136.86	4/19/2024	4/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2660703	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	274.80	4/19/2024	4/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2660704	N	ODP CORPORATION	$	9.58	4/19/2024	4/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2660705	N	MACHEREY-NAGEL INCORPORATED	$	223.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660706	N	ODP CORPORATION	$	102.29	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660707	N	FASTENERS ETC INCORPORATED	$	120.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660708	N	WW GRAINGER INC/GRAINGER	$	3.74	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660709	N	ODP CORPORATION	$	78.67	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660710	N	ODP CORPORATION	$	52.20	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660711	N	CDW LLC	$	219.90	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660712	N	ODP CORPORATION	$	311.75	4/19/2024	4/19/2024 FOOD SUPPLIES
2024	P2660713	N	CDW LLC	$	8,965.25	4/19/2024	4/19/2024 CAP IT EQUIPMENT >$4999
2024	P2660714	N	ODP CORPORATION	$	28.56	4/19/2024	4/19/2024 FOOD SUPPLIES
2024	P2660715	N	ZORO TOOLS INC/ZORO	$	334.99	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660716	N	ODP CORPORATION	$	102.06	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660717	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	417.00	4/19/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660718	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION (ACPE)	$	10,860.00	4/19/2024	4/19/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2660719	N	CDW LLC	$	142.58	4/19/2024	4/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660720	N	FISHER SCIENTIFIC COMPANY LLC	$	103.98	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660721	N	HENRY SCHEIN INC	$	3,261.60	4/19/2024	4/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660722	N	HENRY SCHEIN INC	$	1,725.47	4/19/2024	4/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660723	N	SIGMA-ALDRICH INC	$	71.04	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660724	N	VWR FUNDING INC	$	101.17	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660725	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660726	N	FISHER SCIENTIFIC COMPANY LLC	$	253.22	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660727	N	BIO-RAD LABORATORIES INC	$	255.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660728	N	ODP CORPORATION	$	87.21	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660729	N	MICHAEL'S CATERING LLC	$	6,840.00	4/19/2024	4/19/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2660730	N	PENTAIR AQUATIC ECO SYSTEMS INCORPORATED	$	317.05	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2660731	N	ODP CORPORATION	$	16.54	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660732	N	FFF ENTERPRISES INC	$	1,085.50	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660733	N	CDW LLC	$	67.67	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660734	N	ODP CORPORATION	$	27.71	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660735	N	WW GRAINGER INC/GRAINGER	$	4,152.24	4/19/2024	4/19/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2660736	N	ODP CORPORATION	$	34.98	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660737	N	CDW LLC	$	255.55	4/19/2024	4/19/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660738	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,025.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660739	N	KEY	$	1,621.40	4/19/2024	4/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660740	N	MOUSER ELECTRONICS	$	49.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660741	N	FISHER SCIENTIFIC COMPANY LLC	$	6,596.59	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660742	N	ULINE INCORPORATED	$	117.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660743	N	CDW LLC	$	42.56	4/19/2024	4/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660744	N	CDW LLC	$	2,132.10	4/19/2024	4/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2660745	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	41.98	4/19/2024	4/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660746	N	HOLIAN INSULATION COMPANY	$	4,950.00	4/19/2024	4/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660747	N	FISHER SCIENTIFIC COMPANY LLC	$	65.33	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660748	N	TWIST BIOSCIENCE CORPORATION	$	981.75	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660749	N	WEBSTER ELECTRIC CO	$	1,375.00	4/19/2024	4/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660750	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,187.00	4/19/2024	4/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660751	N	ANDERSON LOCK COMPANY LTD	$	209.08	4/19/2024	4/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660752	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	578.10	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660753	N	KOCH FILTER CORPORATION	$	2,272.56	4/19/2024	4/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660754	N	GLOBAL WATER TECHNOLOGY INC	$	5,480.12	4/19/2024	4/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660755	N	NVIDIA CORPORATION/PORTLAND GROUP-PGI	$	1,599.00	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660756	N	INTEGRATED DNA TECHNOLOGIES INC	$	29.57	4/19/2024	4/19/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2660757	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	508.16	4/19/2024	4/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660758	N	SIGMA-ALDRICH INC	$	107.45	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660759	N	FISHER SCIENTIFIC COMPANY LLC	$	99.23	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660760	N	VWR FUNDING INC	$	64.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660761	N	ODP CORPORATION	$	88.09	4/19/2024	4/19/2024	FOOD SUPPLIES
2024	P2660762	N	CDW LLC	$	379.08	4/19/2024	4/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660763	N	ODP CORPORATION	$	36.81	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660764	N	FISHER SCIENTIFIC COMPANY LLC	$	1,310.01	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660765	N	FISHER SCIENTIFIC COMPANY LLC	$	41.01	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660766	N	FISHER SCIENTIFIC COMPANY LLC	$	629.86	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660767	N	CDW LLC	$	109.02	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660768	N	SIGMA-ALDRICH INC	$	201.99	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660769	N	ODP CORPORATION	$	10.76	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660770	N	CDW LLC	$	94.05	4/19/2024	4/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660771	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.92	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660772	N	ODP CORPORATION	$	20.56	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660773	N	FISHER SCIENTIFIC COMPANY LLC	$	145.33	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660774	N	ODP CORPORATION	$	76.95	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660775	N	WW GRAINGER INC/GRAINGER	$	505.12	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660776	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	179.46	4/19/2024	4/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660777	N	PENTAIR AQUATIC ECO SYSTEMS INCORPORATED	$	336.63	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660778	N	HENRY SCHEIN INC	$	56.72	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660779	N	CDW LLC	$	401.19	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660780	N	ODP CORPORATION	$	95.32	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660781	N	NETA SCIENTIFIC INC	$	49.05	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660782	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	2,005.00	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660783	N	WW GRAINGER INC/GRAINGER	$	1,211.68	4/19/2024	4/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2660784	N	CDW LLC	$	247.32	4/19/2024	4/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2660785	N	ODP CORPORATION	$	80.93	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660786	N	OAKLEY INCORPORATED	$	132.87	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660787	N	MCMASTER-CARR SUPPLY COMPANY	$	98.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660788	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,417.84	4/19/2024	4/19/2024	HOUSEHOLD & CLEANING SUPPLIES

2024	P2660789	N	WW GRAINGER INC/GRAINGER	$	266.76	4/19/2024	4/19/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2660790	N	ODP CORPORATION	$	53.35	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660791	N	NORTHWESTERN UNIVERSITY	$	42,367.08	4/19/2024	4/19/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2660792	C	SUBSCRIPTION PEOPLE APS	$	63,253.00	4/19/2024	6/18/2024 COMPUTER SOFTWARE
2024	P2660793	N	FISHER SCIENTIFIC COMPANY LLC	$	93.78	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660794	N	STERLING SERVICES INC	$	11,750.00	4/19/2024	4/19/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2660795	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	57.09	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660796	N	CAREFUSION 2200 INCORPORATED	$	18,714.64	4/19/2024	4/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660797	N	CERES NANOSCIENCES INC	$	8,850.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660798	N	COMBI-BLOCKS INCORPORATED	$	180.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660799	N	SIGMA-ALDRICH INC	$	416.42	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660800	N	INTELLIGENT VIDEO SOLUTIONS LLC	$	3,132.00	4/19/2024	4/19/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2660801	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	603.75	4/19/2024	4/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660802	N	REINHART GROUNDS MAINTENANCE INCORPORATED	$	420.00	4/19/2024	4/19/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2660803	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.03	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660804	N	WW GRAINGER INC/GRAINGER	$	18.20	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660805	N	M BRAUN INC	$	1,720.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660806	N	FISHER SCIENTIFIC COMPANY LLC	$	1,159.76	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660807	N	ODP CORPORATION	$	70.56	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660808	N	INTEGRATED DNA TECHNOLOGIES INC	$	218.22	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660809	N	VWR FUNDING INC	$	113.57	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660810	N	LEICA MICROSYSTEMS INC	$	2,331.00	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660811	N	KURT J LESKER CO	$	517.76	4/19/2024	4/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660812	N	FISHER SCIENTIFIC COMPANY LLC	$	120.06	4/19/2024	4/19/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2660813	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660814	N	ODP CORPORATION	$	293.53	4/19/2024	4/19/2024 FOOD SUPPLIES
2024	P2660815	N	SIGMA-ALDRICH INC	$	246.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660816	N	WEBSTER ELECTRIC CO	$	2,850.00	4/19/2024	4/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660817	N	FISHER SCIENTIFIC COMPANY LLC	$	231.42	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660818	N	ODP CORPORATION	$	131.70	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660819	N	ODP CORPORATION	$	43.68	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660820	N	IDEAL VACUUM PRODUCTS LLC	$	2,293.56	4/19/2024	4/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660821	N	NPOP INC/NICK'S PAINTS	$	42.00	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660822	N	FISHER SCIENTIFIC COMPANY LLC	$	73.29	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660823	N	WW GRAINGER INC/GRAINGER	$	5,933.72	4/19/2024	4/19/2024 CAP OTHER EQUIPMENT >$4999
2024	P2660824	N	FISHER SCIENTIFIC COMPANY LLC	$	1,380.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660825	N	LIFE TECHNOLOGIES CORPORATION	$	5,162.56	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660826	N	FISHER SCIENTIFIC COMPANY LLC	$	153.11	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660827	N	FISHER SCIENTIFIC COMPANY LLC	$	1,460.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660828	N	BIOLEGEND INCORPORATED	$	98.70	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660829	N	FISHER SCIENTIFIC COMPANY LLC	$	264.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660830	N	FISHER SCIENTIFIC COMPANY LLC	$	1,503.81	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660831	N	NETA SCIENTIFIC INC	$	149.88	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660832	N	FISHER SCIENTIFIC COMPANY LLC	$	2,148.72	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660833	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	85.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660834	N	SIGMA-ALDRICH INC	$	107.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660835	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$	99.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660836	N	LINDE GAS & EQUIPMENT INC	$	70.31	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660837	N	ENZO LIFE SCIENCES INC	$	262.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660838	N	AMAZON.COM SALES INC	$	38.90	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660839	N	LIFE TECHNOLOGIES CORPORATION	$	689.30	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660840	N	TROPHYTIME INC	$	2,346.60	4/19/2024	4/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660841	N	MEDCHEMEXPRESS LLC	$	642.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660842	N	FISHER SCIENTIFIC COMPANY LLC	$	128.70	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660843	N	FISHER SCIENTIFIC COMPANY LLC	$	465.72	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660844	N	FISHER SCIENTIFIC COMPANY LLC	$	68.83	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660845	N	THORLABS INCORPORATED	$	3,627.38	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660846	N	FISHER SCIENTIFIC COMPANY LLC	$	525.69	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2660847	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	870.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660848	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	776.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660849	N	SIGMA-ALDRICH INC	$	168.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660850	N	FISHER SCIENTIFIC COMPANY LLC	$	150.58	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660851	N	CDW LLC	$	244.36	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660852	N	FISHER SCIENTIFIC COMPANY LLC	$	21.61	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660853	N	CDW LLC	$	68.75	4/19/2024	4/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660854	N	FISHER SCIENTIFIC COMPANY LLC	$	514.30	4/19/2024	4/19/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660855	N	WW GRAINGER INC/GRAINGER	$	451.38	4/19/2024	4/19/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660856	N	WW GRAINGER INC/GRAINGER	$	724.58	4/19/2024	4/19/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2660857	N	PRECISIONARY INSTRUMENTS LLC	$	47.30	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660858	N	ODP CORPORATION	$	1,445.16	4/19/2024	4/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2660859	N	ODP CORPORATION	$	191.28	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660860	N	FISHER SCIENTIFIC COMPANY LLC	$	1,176.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660861	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,250.00	4/19/2024	4/19/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2660862	N	WW GRAINGER INC/GRAINGER	$	956.87	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660863	N	ANDERSON LOCK COMPANY LTD	$	15.00	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660864	N	CDW LLC	$	782.05	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660865	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	3,890.00	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660866	N	OMEGA ENGINEERING INC	$	435.04	4/19/2024	4/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660867	N	MCMASTER-CARR SUPPLY COMPANY	$	217.61	4/19/2024	4/19/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660868	N	CDW LLC	$	71.97	4/19/2024	4/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660869	N	G&O THERMAL SUPPLY CO	$	3,011.79	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660870	N	BE INVINCEABLE PRODUCTIONS LLC	$	3,500.00	4/19/2024	4/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660871	N	ANDERSON LOCK COMPANY LTD	$	836.90	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660872	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,557.92	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660873	N	SIGMA-ALDRICH INC	$	210.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660874	N	FISHER SCIENTIFIC COMPANY LLC	$	794.16	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660875	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	241.36	4/19/2024	4/19/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660876	N	ANDERSON LOCK COMPANY LTD	$	178.31	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660877	N	CALIBRATIONS INTERNATIONAL INC	$	694.38	4/19/2024	4/19/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2660878	N	FISHER SCIENTIFIC COMPANY LLC	$	43.37	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660879	N	KAVE INC	$	224.00	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660880	N	ANDERSON LOCK COMPANY LTD	$	863.04	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660881	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	683.20	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660882	N	WW GRAINGER INC/GRAINGER	$	307.30	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660883	N	SIGMA-ALDRICH INC	$	32.01	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660884	C	ILLINOIS TOOL WORKS INC	$	1,999.75	4/19/2024	6/5/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2660885	N	ANDERSON LOCK COMPANY LTD	$	46.15	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660886	N	SIGMA-ALDRICH INC	$	275.00	4/19/2024	4/19/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2660887	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,803.03	4/19/2024	4/19/2024 NC IT EQUIPMENT $100 - $2499
2024	P2660888	N	LONZA WALKERSVILLE INCORPORATED	$	595.00	4/19/2024	4/19/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2660889	N	FISHER SCIENTIFIC COMPANY LLC	$	616.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660890	N	ODP CORPORATION	$	120.41	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660891	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	113.60	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660892	N	FISHER SCIENTIFIC COMPANY LLC	$	1,084.60	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660893	N	ANDERSON LOCK COMPANY LTD	$	83.69	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660894	N	WW GRAINGER INC/GRAINGER	$	60.25	4/19/2024	4/19/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660895	N	WW GRAINGER INC/GRAINGER	$	546.18	4/19/2024	4/19/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2660896	N	ODP CORPORATION	$	28.23	4/19/2024	4/19/2024 OFFICE SUPPLIES
2024	P2660897	N	BEST PLUMBING SPECIALTIES INC	$	3,829.34	4/19/2024	4/19/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2660898	N	KRUEGER INTERNATIONAL INC/KI	$	5,829.22	4/19/2024	4/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2660899	N	KORTE	$	145.00	4/19/2024	4/19/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2660900	N	CDW LLC	$	243.46	4/19/2024	4/19/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2660901	N	MCMASTER-CARR SUPPLY COMPANY	$	20.17	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660902	N	MCMASTER-CARR SUPPLY COMPANY	$	85.03	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660903	N	G&O THERMAL SUPPLY CO	$	2,352.00	4/19/2024	4/19/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660904	N	MATTERHACKERS INCORPORATED	$	62.61	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2660905	N	DISH PASSIONATE CUISINE LLC	$	13,500.00	4/19/2024	4/19/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2660906	N	THORLABS INCORPORATED	$	214.65	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660907	N	TRANSENE COMPANY INC	$	150.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660908	N	WW GRAINGER INC/GRAINGER	$	14.26	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660909	N	VWR FUNDING INC	$	280.88	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660910	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	7,221.75	4/19/2024	4/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660911	N	WW GRAINGER INC/GRAINGER	$	27.14	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660912	N	ANDERSON LOCK COMPANY LTD	$	83.69	4/19/2024	4/19/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2660913	N	SPECTRADYNE LLC	$	577.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660914	N	PEPRO TECH INCORPORATED	$	217.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660915	N	SIGMA-ALDRICH INC	$	148.89	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660916	N	FORMLABS INC	$	229.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660917	N	FISHER SCIENTIFIC COMPANY LLC	$	58.18	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660918	N	STEMCELL TECHNOLOGIES INC	$	1,590.30	4/19/2024	4/19/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2660919	N	FISHER SCIENTIFIC COMPANY LLC	$	887.30	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660920	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	234.44	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660921	N	HENRY SCHEIN INC	$	852.20	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660922	N	HENRY SCHEIN INC	$	1,351.28	4/19/2024	4/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2660923	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,078.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660924	N	WW GRAINGER INC/GRAINGER	$	222.38	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660925	N	WW GRAINGER INC/GRAINGER	$	300.11	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660926	N	FISHER SCIENTIFIC COMPANY LLC	$	196.90	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660927	N	VWR FUNDING INC	$	1,890.85	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660928	N	FISHER SCIENTIFIC COMPANY LLC	$	1,601.33	4/19/2024	4/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2660929	N	DRAEGER INCORPORATED	$	8,588.43	4/19/2024	4/19/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2660930	N	WW GRAINGER INC/GRAINGER	$	24.05	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660931	N	LINDE GAS & EQUIPMENT INC	$	185.51	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660932	N	SIGMA-ALDRICH INC	$	1,149.80	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660933	N	BALLINEZ CONSTRUCTION LLC	$	680.00	4/19/2024	4/19/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2660934	N	VWR FUNDING INC	$	453.64	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660935	N	SIGMA-ALDRICH INC	$	474.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660936	N	FISHER SCIENTIFIC COMPANY LLC	$	504.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660937	N	MIDWEST COMPUTER PRODUCTS INC	$	1,329.32	4/19/2024	4/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2660938	N	CDW LLC	$	161.68	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660939	N	ODP CORPORATION	$	564.18	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660940	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	318.40	4/19/2024	4/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2660941	N	NEO BIO SYSTEMS INC	$	6,490.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660942	N	SIGMA-ALDRICH INC	$	88.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660943	N	ODP CORPORATION	$	38.91	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660944	N	FISHER SCIENTIFIC COMPANY LLC	$	368.20	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660945	N	THORLABS INCORPORATED	$	40.70	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660946	N	ODP CORPORATION	$	45.10	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660947	N	FISHER SCIENTIFIC COMPANY LLC	$	647.20	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660948	N	FISHER SCIENTIFIC COMPANY LLC	$	326.86	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660949	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660950	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	124.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660951	N	ADMERA HEALTH LLC	$	2,250.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660952	N	CDW LLC	$	72.91	4/19/2024	4/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2660953	N	FISHER SCIENTIFIC COMPANY LLC	$	744.88	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660954	N	ODP CORPORATION	$	217.41	4/19/2024	4/19/2024	FOOD SUPPLIES
2024	P2660955	N	PROSPEC-TANY TECHNOGENE LTD	$	145.00	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660956	N	ODP CORPORATION	$	149.27	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660957	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,282.78	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660958	N	SIGMA-ALDRICH INC	$	168.60	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660959	N	CDW LLC	$	51.38	4/19/2024	4/19/2024	OFFICE SUPPLIES
2024	P2660960	N	SIGMA-ALDRICH INC	$	1,977.73	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660961	N	SIGMA-ALDRICH INC	$	46.60	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660962	N	BIOLEGEND INCORPORATED	$	794.85	4/19/2024	4/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2660963	N	ESPINOZA	$	1,500.00	4/19/2024	4/19/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2660964	N	BIO-RAD LABORATORIES INC	$	457.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660965	N	SANTA CRUZ BIOTECHNOLOGY INC	$	186.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660966	N	NOVUS BIOLOGICALS LLC	$	379.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660967	N	CST OF AMERICA INC	$	654.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660968	N	ABM INDUSTRIES INC/ABM	$	562.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660969	N	FISHER SCIENTIFIC COMPANY LLC	$	740.95	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660970	N	FISHER SCIENTIFIC COMPANY LLC	$	472.72	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660971	N	FISHER SCIENTIFIC COMPANY LLC	$	182.43	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660972	N	FISHER SCIENTIFIC COMPANY LLC	$	506.76	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660973	N	SIGMA-ALDRICH INC	$	325.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660974	N	FISHER SCIENTIFIC COMPANY LLC	$	581.65	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660975	N	FISHER SCIENTIFIC COMPANY LLC	$	362.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660976	N	CDW LLC	$	569.12	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660977	N	SIGMA-ALDRICH INC	$	113.55	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660978	N	MEDCHEMEXPRESS LLC	$	379.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660979	N	SANTA CRUZ BIOTECHNOLOGY INC	$	674.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660980	N	SIGMA-ALDRICH INC	$	88.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660981	N	FISHER SCIENTIFIC COMPANY LLC	$	125.63	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660982	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660983	N	BIOTIUM INC	$	277.00	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660984	N	ODP CORPORATION	$	233.11	4/20/2024	4/20/2024 OFFICE SUPPLIES
2024	P2660985	N	FISHER SCIENTIFIC COMPANY LLC	$	374.56	4/20/2024	4/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660986	N	ROWE	$	3,680.00	4/20/2024	4/20/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2660987	N	ODP CORPORATION	$	158.36	4/20/2024	4/20/2024 OFFICE SUPPLIES
2024	P2660988	N	RESEARCH LAB SOURCE INCORPORATED	$	902.00	4/20/2024	4/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2660989	N	ODP CORPORATION	$	19.77	4/20/2024	4/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2660990	N	ODP CORPORATION	$	345.83	4/20/2024	4/20/2024 RECREATION SUPPLIES
2024	P2660991	N	FISHER SCIENTIFIC COMPANY LLC	$	320.34	4/21/2024	4/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660992	N	WW GRAINGER INC/GRAINGER	$	188.49	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660993	N	FISHER SCIENTIFIC COMPANY LLC	$	107.73	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660994	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2660995	N	SPRINTRAY INC	$	561.76	4/22/2024	4/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660996	N	FISHER SCIENTIFIC COMPANY LLC	$	309.66	4/22/2024	4/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2660997	N	ODP CORPORATION	$	149.93	4/22/2024	4/22/2024 PRINTING - UI SERVICE
2024	P2660998	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	975.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2660999	N	EKLA CORPORATION	$	698.00	4/22/2024	4/22/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2661000	N	MIDWEST SCIENTIFIC/MIDSCI	$	199.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661001	N	ESPI METALS	$	142.20	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661002	N	CA3 BIOSCIENCES INCORPORATED/NEUROMICS	$	282.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661003	N	CDW LLC	$	72.20	4/22/2024	4/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661004	N	WW GRAINGER INC/GRAINGER	$	54.12	4/22/2024	4/22/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2661005	N	LAKE IMMUNOGENICS INCORPORATED	$	1,380.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661006	N	NPOP INC/NICK'S PAINTS	$	70.95	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661007	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661008	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661009	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661010	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.20	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661011	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	27.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661012	N	FISHER SCIENTIFIC COMPANY LLC	$	772.58	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661013	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,208.00	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661014	N	DILLON REPORTING SERVICE	$	600.00	4/22/2024	4/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661015	N	FISHER SCIENTIFIC COMPANY LLC	$	383.70	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661016	N	SHAMBAUGH & SONS LP	$	2,200.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661017	N	NPOP INC/NICK'S PAINTS	$	49.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661018	N	SIGMA-ALDRICH INC	$	431.50	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661019	N	SNPSAURUS LLC	$	30.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661020	N	LIFE TECHNOLOGIES CORPORATION	$	138.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2661021	N	NPOP INC/NICK'S PAINTS	$	13.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661022	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	90.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661023	N	NPOP INC/NICK'S PAINTS	$	100.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661024	N	NPOP INC/NICK'S PAINTS	$	24.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661025	N	NPOP INC/NICK'S PAINTS	$	241.50	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661026	N	OKOLAB USA INC	$	13,907.20	4/22/2024	4/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2661027	N	NPOP INC/NICK'S PAINTS	$	794.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661028	C	TRANSNETYX INCORPORATED	$	40.80	4/22/2024	5/9/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2661029	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	1,074.00	4/22/2024	4/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2661030	N	SEMICONDUCTOR EQUIPMENT CORP	$	120.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661031	N	WW GRAINGER INC/GRAINGER	$	147.19	4/22/2024	4/22/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2661032	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	195.00	4/22/2024	4/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2661033	N	MITY-LITE INC	$	9,386.00	4/22/2024	4/22/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2661034	N	CDW LLC	$	100.52	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661035	N	WW GRAINGER INC/GRAINGER	$	539.70	4/22/2024	4/22/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2661036	N	CDW LLC	$	726.32	4/22/2024	4/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2661037	N	DIGI-KEY CORPORATION	$	26.88	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661038	N	SIGMA-ALDRICH INC	$	157.25	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661039	N	DCC MARKETING LLC	$	58,062.50	4/22/2024	4/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661040	N	NPOP INC/NICK'S PAINTS	$	125.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661041	N	FISHER SCIENTIFIC COMPANY LLC	$	1,451.27	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661042	N	CARAHSOFT TECHNOLOGY CORPORATION	$	19,878.80	4/22/2024	4/22/2024 COMPUTER SOFTWARE
2024	P2661043	N	NPOP INC/NICK'S PAINTS	$	240.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661044	N	WW GRAINGER INC/GRAINGER	$	84.73	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661045	N	SIGMA-ALDRICH INC	$	171.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661046	N	MCMASTER-CARR SUPPLY COMPANY	$	35.02	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661047	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	174.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661048	N	FISHER SCIENTIFIC COMPANY LLC	$	180.26	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661049	N	ODP CORPORATION	$	64.71	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661050	N	FISHER SCIENTIFIC COMPANY LLC	$	5,146.44	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661051	N	VWR FUNDING INC	$	60.74	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661052	N	SIGMA-ALDRICH INC	$	270.92	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661053	N	STRATATEK TEST & MEASUREMENT LTD	$	9,999.50	4/22/2024	4/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2661054	N	FISHER SCIENTIFIC COMPANY LLC	$	247.65	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661055	C	CLM DIVERSIFIED INCORPORATED/BATTERIES PLUS BULBS	$	1,900.58	4/22/2024	5/7/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2661056	N	ALLSTEEL INC	$	522.89	4/22/2024	5/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661057	N	VWR FUNDING INC	$	240.37	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661058	N	WW GRAINGER INC/GRAINGER	$	168.45	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661059	N	ODP CORPORATION	$	14.54	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661060	N	FISHER SCIENTIFIC COMPANY LLC	$	137.66	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661061	N	FISHER SCIENTIFIC COMPANY LLC	$	262.78	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661062	N	FISHER SCIENTIFIC COMPANY LLC	$	16.74	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661063	N	NEGWER MATERIALS INC	$	312.48	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661064	N	WEBSTER ELECTRIC CO	$	1,675.00	4/22/2024	4/22/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2661065	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	281.20	4/22/2024	4/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2661066	N	COAST TO COAST WBB	$	40,000.00	4/22/2024	4/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661067	N	FLOOD TESTING LABORATORIES INC	$	1,323.00	4/22/2024	4/22/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2661068	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	144.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661069	N	SIGMA-ALDRICH INC	$	530.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661070	N	WW GRAINGER INC/GRAINGER	$	492.27	4/22/2024	4/22/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2661071	N	VWR FUNDING INC	$	85.35	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661072	N	ODP CORPORATION	$	10.73	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661073	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	298.42	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661074	N	NPOP INC/NICK'S PAINTS	$	997.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661075	N	ODP CORPORATION	$	66.04	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661076	N	ROBE INCORPORATED	$	5,150.00	4/22/2024	4/22/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2661077	N	ODP CORPORATION	$	25.65	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661078	N	SIGMA-ALDRICH INC	$	1,649.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2661079	C	ICE DADDY'S FROZEN TREATS	$	1,741.83	4/22/2024	6/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2661080	N	SYNAPTIC SYSTEMS GMBH	$	825.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661081	N	AGILENT TECHNOLOGIES INCORPORATED	$	161.02	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661082	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,616.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661083	C	MOLECULAR INSTRUMENTS INC	$	1,937.15	4/22/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661084	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	328.75	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661085	N	FARRIS LABORATORIES INC	$	31.90	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661086	N	FISHER SCIENTIFIC COMPANY LLC	$	854.40	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661087	N	FISHER SCIENTIFIC COMPANY LLC	$	183.38	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661088	N	FISHER SCIENTIFIC COMPANY LLC	$	307.05	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661089	N	STILLWATER ENTERPRISES INC	$	1,792.00	4/22/2024	4/22/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2661090	N	DEAN'S GRAPHICS INCORPORATED	$	1,416.38	4/22/2024	4/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661091	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	856.80	4/22/2024	4/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2661092	N	LINDE GAS & EQUIPMENT INC	$	135.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661093	N	HENRY SCHEIN INC	$	1,168.94	4/22/2024	4/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2661094	N	WW GRAINGER INC/GRAINGER	$	3,410.50	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661095	N	CDW LLC	$	612.36	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661096	N	MSE SUPPLIES LLC	$	47.80	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661097	N	FISHER SCIENTIFIC COMPANY LLC	$	47.08	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661098	N	WW GRAINGER INC/GRAINGER	$	9.74	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661099	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	1,000.00	4/22/2024	4/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661100	N	STRAIGHT LINE THEORY INC	$	50,500.00	4/22/2024	4/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661101	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,137.19	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661102	N	CDW LLC	$	71.70	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661103	N	SIGMA-ALDRICH INC	$	57.71	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661104	N	SIGMA-ALDRICH INC	$	117.80	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661105	N	BIOLEGEND INCORPORATED	$	177.10	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661106	N	PRODUCTION DISTRIBUTION COMPANIES	$	287.04	4/22/2024	4/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2661107	N	ODP CORPORATION	$	44.26	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661108	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	954.00	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661109	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$	650.00	4/22/2024	4/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2661110	C	LAB DEPOT INC	$	108.78	4/22/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661111	N	FISHER SCIENTIFIC COMPANY LLC	$	703.51	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661112	N	SIGMA-ALDRICH INC	$	30.45	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661113	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661114	N	IKA-WORKS INCORPORATED	$	706.77	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661115	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,359.72	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661116	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,460.72	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661117	N	MCMASTER-CARR SUPPLY COMPANY	$	13.79	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661118	N	FISHER SCIENTIFIC COMPANY LLC	$	773.77	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661119	N	VWR FUNDING INC	$	803.95	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661120	N	CDW LLC	$	3,996.79	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661121	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	4/22/2024	4/22/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2661122	N	CDW LLC	$	87.99	4/22/2024	4/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661123	N	FLIGHTSTAR CORPORATION	$	55,918.53	4/22/2024	4/22/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2661124	N	CDW LLC	$	23.18	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661125	N	ODP CORPORATION	$	336.67	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661126	N	VWR FUNDING INC	$	410.74	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661127	N	ODP CORPORATION	$	312.37	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661128	N	ODP CORPORATION	$	67.14	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661129	N	VWR FUNDING INC	$	225.87	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661130	N	NETA SCIENTIFIC INC	$	133.28	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661131	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	53.60	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661132	N	ARTNET PRO INC	$	195.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661133	N	QUARTZY INC	$	81.10	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661134	N	CDW LLC	$	18.31	4/22/2024	4/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2661135	N	FISHER SCIENTIFIC COMPANY LLC	$	874.70	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661136	N	SIGMA-ALDRICH INC	$	260.49	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2661137	N	FISHER SCIENTIFIC COMPANY LLC	$	302.19	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661138	N	KURT J LESKER CO	$	240.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661139	N	TECHNICAL GLASS PRODUCTS INC	$	274.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661140	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	21.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661141	N	AMERICAN PRECISION SUPPLY INC	$	1,360.42	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661142	N	NETA SCIENTIFIC INC	$	41.23	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661143	N	SIGMA-ALDRICH INC	$	960.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661144	N	ODP CORPORATION	$	344.60	4/22/2024	4/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661145	N	VWR FUNDING INC	$	4,963.22	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661146	N	FISHER SCIENTIFIC COMPANY LLC	$	148.15	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661147	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	510.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661148	N	ODP CORPORATION	$	180.20	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661150	N	FISHER SCIENTIFIC COMPANY LLC	$	1,235.60	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661151	N	ALKALI SCIENTIFIC	$	2,399.98	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661152	N	FISHER SCIENTIFIC COMPANY LLC	$	505.87	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661153	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661154	N	FISHER SCIENTIFIC COMPANY LLC	$	105.84	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661155	N	FISHER SCIENTIFIC COMPANY LLC	$	152.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661157	N	FISHER SCIENTIFIC COMPANY LLC	$	820.80	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661158	N	ODP CORPORATION	$	35.78	4/22/2024	4/22/2024 FOOD SUPPLIES
2024	P2661159	N	ODP CORPORATION	$	25.41	4/22/2024	4/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2661160	N	ULINE INCORPORATED	$	27.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661161	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,212.60	4/22/2024	4/22/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2661162	N	ELLISON GROUP INC	$	9,396.96	4/22/2024	4/22/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2661164	N	WW GRAINGER INC/GRAINGER	$	14,902.34	4/22/2024	4/22/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2661165	N	STOUT	$	7,500.00	4/22/2024	4/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661166	N	FORBES JR	$	7,500.00	4/22/2024	4/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661167	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	83.20	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661170	N	ODP CORPORATION	$	130.72	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661173	N	MISUMI USA INC	$	116.98	4/22/2024	4/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2661174	N	ZORO TOOLS INC/ZORO	$	58.19	4/22/2024	4/22/2024 SMALL TOOLS <$100
2024	P2661175	N	MCMASTER-CARR SUPPLY COMPANY	$	12.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661176	N	MCMASTER-CARR SUPPLY COMPANY	$	40.67	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661177	N	MORRIS DEVELOPMENT	$	8,200.00	4/22/2024	4/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661178	N	BONTA VITA INC/TALOS DRONES	$	12,596.05	4/22/2024	4/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2661179	N	FISHER SCIENTIFIC COMPANY LLC	$	80.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661180	N	ODP CORPORATION	$	66.04	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661181	N	CLARENCE DAVIDS & COMPANY	$	8,616.00	4/22/2024	4/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661182	N	STOELTING CO	$	850.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661183	N	LINDE GAS & EQUIPMENT INC	$	67.50	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661184	N	WW GRAINGER INC/GRAINGER	$	32.14	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661185	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	77.24	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661186	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661187	N	INTEGRATED DNA TECHNOLOGIES INC	$	912.60	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661188	N	INTEGRATED DNA TECHNOLOGIES INC	$	66.09	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661189	N	ESOTERIX GENETIC LABORATORIES LLC	$	2,990.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661190	N	VWR FUNDING INC	$	398.04	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661191	N	ODP CORPORATION	$	66.96	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661192	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	184.99	4/22/2024	4/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661193	N	ODP CORPORATION	$	96.82	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661194	N	PACE SYSTEMS INC	$	2,620.80	4/22/2024	4/22/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2661195	N	SIGMA-ALDRICH INC	$	101.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661196	N	FISHER SCIENTIFIC COMPANY LLC	$	1,218.27	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661197	N	ODP CORPORATION	$	247.80	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661198	N	SIERRA FOR MEDICAL SCIENCE INC	$	141.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661199	N	ODP CORPORATION	$	113.98	4/22/2024	4/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2661200	N	ODP CORPORATION	$	10.09	4/22/2024	4/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661201	N	SIGMA-ALDRICH INC	$	87.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2661202	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,975.12	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661203	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	5,894.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661204	C	MEDLINE INDUSTRIES LP	$	3,270.74	4/22/2024	6/27/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2661205	N	BAILEY	$	250.00	4/22/2024	4/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661206	N	SIGMA-ALDRICH INC	$	127.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661207	N	TIMILON CORPORATION	$	1,750.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661208	N	WW GRAINGER INC/GRAINGER	$	9.36	4/22/2024	4/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2661209	N	PROMEGA CORPORATION	$	180.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661210	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	122.89	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661212	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	102.12	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661213	N	HENRY SCHEIN INC	$	862.70	4/22/2024	4/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2661214	N	SIGMA-ALDRICH INC	$	42.82	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661215	N	ODP CORPORATION	$	9.99	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661216	N	FISHER SCIENTIFIC COMPANY LLC	$	5,014.50	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661218	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,049.40	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661219	N	MCMASTER-CARR SUPPLY COMPANY	$	12.63	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661220	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	407.88	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661221	N	AARON CHEMICALS LLC	$	162.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661223	N	VWR FUNDING INC	$	13.60	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661224	N	FISHER SCIENTIFIC COMPANY LLC	$	431.02	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661225	N	SIGMA-ALDRICH INC	$	36.46	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661226	N	FISHER SCIENTIFIC COMPANY LLC	$	818.29	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661227	N	USA SCIENTIFIC INCORPORATED	$	841.85	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661228	N	WW GRAINGER INC/GRAINGER	$	3,999.40	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661229	N	ODP CORPORATION	$	93.62	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661230	N	FISHER SCIENTIFIC COMPANY LLC	$	108.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661231	N	RS AMERICAS INC	$	127.48	4/22/2024	4/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2661232	N	ODP CORPORATION	$	24.72	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661233	N	ODP CORPORATION	$	20.30	4/22/2024	4/22/2024 FOOD SUPPLIES
2024	P2661234	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661235	N	ODP CORPORATION	$	143.58	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661236	N	DOT SCIENTIFIC INC	$	180.90	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661237	N	FISHER SCIENTIFIC COMPANY LLC	$	249.60	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661238	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	695.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661240	N	ODP CORPORATION	$	785.01	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661241	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	193.92	4/22/2024	4/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2661242	N	FISHER SCIENTIFIC COMPANY LLC	$	768.62	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661243	N	WW GRAINGER INC/GRAINGER	$	372.13	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661244	N	VWR FUNDING INC	$	285.23	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661245	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661246	N	ODP CORPORATION	$	156.88	4/22/2024	4/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2661247	N	FISHER SCIENTIFIC COMPANY LLC	$	259.54	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661248	N	AMERICAN STUDENT DENTAL ASSOCIATION	$	19,760.00	4/22/2024	4/22/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2661249	N	CINTAS CORPORATION	$	20,000.00	4/22/2024	4/22/2024 WEARING APPAREL SUPPLIES
2024	P2661250	N	ODP CORPORATION	$	36.30	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661251	N	IIAM/AGRICULTURAL RESEARCH INSTITUTE OF MOZAMBIQUE	$	15,570.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661252	N	CDW LLC	$	1,419.34	4/22/2024	4/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2661253	N	STRYKER SALES CORPORATION	$	14,485.92	4/22/2024	4/22/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2661254	N	EDWARDS LIFESCIENCES LLC	$	14,000.00	4/22/2024	4/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2661255	N	CE BROKER INC	$	32,509.00	4/22/2024	4/22/2024 COMPUTER SOFTWARE
2024	P2661256	N	ODP CORPORATION	$	21.42	4/22/2024	4/22/2024 FOOD SUPPLIES
2024	P2661257	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,973.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661258	N	ODP CORPORATION	$	29.30	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661259	N	COOKS DIRECT/COOK'S CORRECTIONAL	$	93,961.92	4/22/2024	4/22/2024 CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2661260	N	CLARITY PRESENTATIONS LLC	$	50,000.00	4/22/2024	4/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661261	N	CDW LLC	$	258.50	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661262	N	PACE SYSTEMS INC	$	106.00	4/22/2024	4/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661263	N	VWR FUNDING INC	$	523.94	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2661264	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	168.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661265	N	ODP CORPORATION	$	29.14	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661266	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	298.68	4/22/2024	4/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2661268	N	ROMER LABS INCORPORATED	$	183.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661269	N	ODP CORPORATION	$	45.50	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661270	N	FISHER SCIENTIFIC COMPANY LLC	$	205.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661271	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$	3,046.00	4/22/2024	4/22/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2661272	N	CDW LLC	$	16.35	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661273	N	ODP CORPORATION	$	110.30	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661274	N	ODP CORPORATION	$	245.92	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661275	N	TREES	$	250.00	4/22/2024	4/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661276	N	CHEMAZONE INC/NANOCHEMAZONE INC	$	225.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661277	N	VWR FUNDING INC	$	170.13	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661278	N	ODP CORPORATION	$	70.10	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661279	N	CDW LLC	$	240.82	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661280	N	NANOTEMPER TECHNOLOGIES INC	$	1,710.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661281	N	SIGMA-ALDRICH INC	$	222.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661282	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	1,800.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661283	N	WW GRAINGER INC/GRAINGER	$	194.76	4/22/2024	4/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2661284	N	MILTENYI BIOTEC INC	$	1,116.25	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661285	N	FASTENERS ETC INCORPORATED	$	423.75	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661286	N	THERMO ELECTRON NORTH AMERICA LLC	$	1,667.00	4/22/2024	4/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2661287	N	BLACK AND COMPANY	$	61.92	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661288	N	WW GRAINGER INC/GRAINGER	$	184.14	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661289	N	FISHER SCIENTIFIC COMPANY LLC	$	140.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661290	C	SHERWIN-WILLIAMS COMPANY	$	6,928.69	4/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2661291	N	ODP CORPORATION	$	13.37	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661292	N	SIGMA-ALDRICH INC	$	29.25	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661293	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,210.00	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661294	N	CDW LLC	$	75.66	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661295	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	160.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661296	N	ODP CORPORATION	$	43.38	4/22/2024	4/22/2024 FOOD SUPPLIES
2024	P2661297	N	ODP CORPORATION	$	35.70	4/22/2024	4/22/2024 FOOD SUPPLIES
2024	P2661298	N	CDW LLC	$	161.26	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661299	N	CDW LLC	$	1,720.12	4/22/2024	4/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661300	N	PROCTER & GAMBLE DISTRIBUTING LLC	$	1,700.73	4/22/2024	4/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2661301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	306.00	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661302	N	CDW LLC	$	152.61	4/22/2024	4/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2661304	N	CDW LLC	$	409.75	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661305	N	ODP CORPORATION	$	132.08	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661306	N	WW GRAINGER INC/GRAINGER	$	1,161.54	4/22/2024	4/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2661307	N	OMEGA ENGINEERING INC	$	2,654.80	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661308	N	SHORE POWER INC/BATTERY JUNCTION	$	223.75	4/22/2024	4/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661309	N	CDW LLC	$	1,438.00	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661310	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	506.75	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661311	N	CDW LLC	$	103.39	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661312	N	SIGMA-ALDRICH INC	$	120.57	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661313	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	506.75	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661314	N	AMERICAN OUTFITTERS	$	1,645.95	4/22/2024	4/22/2024 WEARING APPAREL SUPPLIES
2024	P2661315	N	FISHER SCIENTIFIC COMPANY LLC	$	87.48	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661316	N	VWR FUNDING INC	$	125.14	4/22/2024	4/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2661317	N	ODP CORPORATION	$	38.67	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661318	N	CDW LLC	$	171.99	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661319	N	CAMPBELL SCIENTIFIC INC	$	5,819.60	4/22/2024	4/22/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2661320	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	247.16	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661321	N	ATCOMMUNICATIONS LLC	$	479.40	4/22/2024	4/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661322	N	FISHER SCIENTIFIC COMPANY LLC	$	43.20	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661323	N	ATTO-TEC GMBH	$	323.40	4/19/2024	4/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2661324	N	ODP CORPORATION	$	179.58	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661325	N	CALIBRATIONS INTERNATIONAL INC	$	519.14	4/22/2024	4/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661326	N	LOTEK UK LTD/LOTEK WIRELESS INC	$	8,815.00	4/22/2024	4/22/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2661327	N	VWR FUNDING INC	$	76.23	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661328	N	WW GRAINGER INC/GRAINGER	$	113.77	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661329	N	CALIBRATIONS INTERNATIONAL INC	$	627.00	4/22/2024	4/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661330	N	WW GRAINGER INC/GRAINGER	$	59.19	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661331	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	5,193.16	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661332	N	ODP CORPORATION	$	186.05	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661333	N	CALIBRATIONS INTERNATIONAL INC	$	572.84	4/22/2024	4/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661334	N	SIGMA-ALDRICH INC	$	161.37	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661335	N	ILLINI FIRE EQUIPMENT CO INC	$	451.75	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661336	N	SUNDQUIST	$	10,000.00	4/22/2024	4/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661337	N	ROBINSON	$	300.00	4/22/2024	4/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661338	N	SIGMA-ALDRICH INC	$	132.01	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661339	N	NUAIRE INC	$	12,863.00	4/22/2024	4/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2661340	N	ODP CORPORATION	$	10.56	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661341	N	DIGI-KEY CORPORATION	$	252.43	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661342	N	KURT J LESKER CO	$	363.00	4/22/2024	4/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2661343	N	WW GRAINGER INC/GRAINGER	$	46.16	4/22/2024	4/22/2024	WEARING APPAREL SUPPLIES
2024	P2661344	N	NANOANDMORE USA CORPORATION	$	1,455.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661345	N	MOUSER ELECTRONICS	$	47.75	4/22/2024	4/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2661346	N	CHEMGLASS LIFE SCIENCES LLC	$	39.15	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661347	N	THORLABS INCORPORATED	$	1,598.19	4/22/2024	4/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2661348	N	TED PELLA INC	$	231.60	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661349	N	NEWEGG BUSINESS INCORPORATED	$	149.96	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661350	N	THORLABS INCORPORATED	$	517.21	4/22/2024	4/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2661351	N	ODP CORPORATION	$	47.27	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661352	N	MSE SUPPLIES LLC	$	279.90	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661353	N	AJA INTERNATIONAL INC	$	790.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661354	N	ULINE INCORPORATED	$	1,045.00	4/22/2024	4/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2661355	N	SIGMA-ALDRICH INC	$	145.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661356	N	DEAN'S GRAPHICS INCORPORATED	$	500.57	4/22/2024	4/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661357	N	CDW LLC	$	2,889.00	4/22/2024	4/22/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2661358	N	ODP CORPORATION	$	353.82	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661359	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,722.35	4/22/2024	4/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2661360	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	61,274.65	4/22/2024	4/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661361	N	BIRKEY'S FARM STORE INC	$	1,078.19	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661362	N	ODP CORPORATION	$	42.09	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661363	N	MOLECULAR BIOPRODUCTS INCORPORATED	$	193.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661364	N	LINDE GAS & EQUIPMENT INC	$	33.75	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661365	N	STELLARNET INC	$	775.00	4/22/2024	4/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2661366	N	HALLOWELL ENGINEERING AND MANUFACTURING CORP	$	375.27	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661367	N	ROGERS SUPPLY CO INC	$	26.08	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661368	N	VWR FUNDING INC	$	198.72	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661369	N	ROGERS SUPPLY CO INC	$	101.46	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661370	N	ROGERS SUPPLY CO INC	$	47.92	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661371	N	WW GRAINGER INC/GRAINGER	$	144.72	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661372	N	ODP CORPORATION	$	190.41	4/22/2024	4/22/2024	FOOD SUPPLIES
2024	P2661373	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	4,763.24	4/22/2024	4/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661374	N	CDW LLC	$	110.92	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661375	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	3,960.00	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661376	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	75.20	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661377	N	GERSTEL INC	$	800.00	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661378	N	LINDE GAS & EQUIPMENT INC	$	175.68	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661379	N	CDW LLC	$	880.66	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661380	N	WW GRAINGER INC/GRAINGER	$	43.56	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661381	N	ODP CORPORATION	$	175.39	4/22/2024	4/22/2024	OFFICE SUPPLIES

2024	P2661382	N	SIGMA-ALDRICH INC	$	420.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661383	N	CATACHEM INC	$	110.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661384	N	SIGMA-ALDRICH INC	$	133.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661385	N	FISHER SCIENTIFIC COMPANY LLC	$	876.61	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661386	N	ODP CORPORATION	$	77.90	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661387	N	WW GRAINGER INC/GRAINGER	$	48.54	4/22/2024	4/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2661388	N	SIGMA-ALDRICH INC	$	57.65	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661389	N	FISHER SCIENTIFIC COMPANY LLC	$	525.58	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661390	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661391	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661392	N	VWR FUNDING INC	$	585.99	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661393	N	LINDE GAS & EQUIPMENT INC	$	303.27	4/22/2024	4/22/2024 NATURAL GAS
2024	P2661394	N	PROTEINTECH GROUP INC	$	596.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661395	N	USA SCIENTIFIC INCORPORATED	$	228.75	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661396	N	ORIGENE TECHNOLOGIES INCORPORATED	$	433.45	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661397	N	NETA SCIENTIFIC INC	$	32.55	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661398	N	FISHER SCIENTIFIC COMPANY LLC	$	497.07	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661399	N	ODP CORPORATION	$	106.74	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661400	N	CDW LLC	$	203.64	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661401	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661402	N	ODP CORPORATION	$	26.82	4/22/2024	4/22/2024 FOOD SUPPLIES
2024	P2661403	N	FISHER SCIENTIFIC COMPANY LLC	$	1,072.16	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661404	N	SIGMA-ALDRICH INC	$	497.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661405	N	FISHER SCIENTIFIC COMPANY LLC	$	185.64	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661406	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	975.42	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661407	N	FISHER SCIENTIFIC COMPANY LLC	$	7.34	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661408	N	FISHER SCIENTIFIC COMPANY LLC	$	272.55	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661409	N	LINDE GAS & EQUIPMENT INC	$	108.84	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661410	N	LONZA WALKERSVILLE INCORPORATED	$	1,075.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661411	N	MILTENYI BIOTEC INC	$	8,950.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661412	N	ELLISON GROUP INC	$	1,230.39	4/22/2024	4/22/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2661413	N	FISHER SCIENTIFIC COMPANY LLC	$	135.84	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661414	N	CDW LLC	$	2,072.89	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661415	N	SIGMA-ALDRICH INC	$	444.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661416	N	FISHER SCIENTIFIC COMPANY LLC	$	137.18	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661417	N	ODP CORPORATION	$	74.71	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661418	N	HENRICKSEN AND COMPANY INC	$	8,736.20	4/22/2024	4/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661419	N	CDW LLC	$	230.05	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661420	N	ODP CORPORATION	$	19.65	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661421	N	BONE CLONES INC	$	470.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661422	N	CDW LLC	$	331.80	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661423	N	ODP CORPORATION	$	318.54	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661424	N	CITY OF URBANA	$	25.00	4/22/2024	4/22/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2661425	N	ODP CORPORATION	$	24.92	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661426	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,744.04	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661427	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,809.92	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661428	N	CONNOR COMPANY	$	399.70	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661429	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	1,625.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661430	N	FISHER SCIENTIFIC COMPANY LLC	$	413.90	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661431	N	ODP CORPORATION	$	109.78	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661432	N	FISHER SCIENTIFIC COMPANY LLC	$	809.97	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661433	N	WW GRAINGER INC/GRAINGER	$	44.72	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661434	N	ODP CORPORATION	$	30.42	4/22/2024	4/22/2024 FOOD SUPPLIES
2024	P2661435	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661436	N	RADWELL INTERNATIONAL INCORPORATED	$	777.80	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661437	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	314.28	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661438	N	ODP CORPORATION	$	9.08	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661439	N	MISSISSIPPI VALLEY VETERINARY MEDICAL ASSOCIATION	$	99.96	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2661440	N	TIEDEMANN	$ 1,800.00	4/22/2024	4/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661441	N	FORMLABS INC	$ 745.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661442	N	VWR FUNDING INC	$ 36.58	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661443	C	EAST BANK STORAGE ON 35TH STREET INC/BRIDGEPORT ART CENTER	$ 3,825.00	4/18/2024	4/26/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2661444	N	ODP CORPORATION	$ 393.83	4/22/2024	4/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2661445	N	ODP CORPORATION	$ 36.15	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661446	N	SIGMA-ALDRICH INC	$ 273.62	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661447	N	WW GRAINGER INC/GRAINGER	$ 493.40	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661448	N	LINDE GAS & EQUIPMENT INC	$ 79.11	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661449	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,777.18	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661450	N	ODP CORPORATION	$ 74.44	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661451	N	FISHER SCIENTIFIC COMPANY LLC	$ 177.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661452	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 220.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661453	N	MCMASTER-CARR SUPPLY COMPANY	$ 87.81	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661454	N	PACE SYSTEMS INC	$ 109,456.00	4/22/2024	4/22/2024	COMPUTER SOFTWARE
2024	P2661455	N	CDW LLC	$ 8,269.50	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661456	N	PROTEINTECH GROUP INC	$ 189.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661457	N	DP SUPPLY INC	$ 493.18	4/22/2024	4/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2661458	N	FISHER SCIENTIFIC COMPANY LLC	$ 21,710.20	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661460	N	SIGMA-ALDRICH INC	$ 486.09	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661461	N	ODP CORPORATION	$ 83.93	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661462	N	ODP CORPORATION	$ 264.16	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661463	N	ODP CORPORATION	$ 228.21	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661464	N	WW GRAINGER INC/GRAINGER	$ 1,777.40	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661465	N	WW GRAINGER INC/GRAINGER	$ 67.40	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661466	N	ODP CORPORATION	$ 78.40	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661467	N	AMERICA TO GO LLC	$ 166.20	4/22/2024	4/22/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2661468	N	ALKALI SCIENTIFIC	$ 389.98	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661469	N	WAREHOUSE DIRECT INCORPORATED	$ 2,065.13	4/22/2024	4/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661470	N	CDW LLC	$ 45.36	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661471	N	ACTIVE MINDS INC	$ 5,000.00	4/22/2024	4/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661472	N	AGILENT TECHNOLOGIES INCORPORATED	$ 148,718.16	4/22/2024	4/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661473	N	VWR FUNDING INC	$ 1,638.55	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661474	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661475	N	PURE PROCESS TECHNOLOGY LLC	$ 48,394.00	4/22/2024	4/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2661476	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,729.45	4/22/2024	4/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2661477	N	BIOLEGEND INCORPORATED	$ 456.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661478	N	ODP CORPORATION	$ 101.27	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661479	N	ODP CORPORATION	$ 38.88	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661480	N	ODP CORPORATION	$ 25.61	4/22/2024	4/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661481	N	JORGENSEN LABORATORIES INCORPORATED	$ 55.20	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661482	N	SIGMA-ALDRICH INC	$ 158.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661483	N	CDW LLC	$ 46.18	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661484	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$ 360.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661485	N	SIGMA-ALDRICH INC	$ 644.74	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661486	N	KAESER & BLAIR INCORPORATED	$ 51,322.50	4/22/2024	4/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661487	N	ODP CORPORATION	$ 16.24	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661488	N	ODP CORPORATION	$ 21.79	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661489	N	VWR FUNDING INC	$ 9.84	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661490	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 1,560.00	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661491	N	CDW LLC	$ 3,418.86	4/22/2024	4/22/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2661492	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 630.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661493	N	SHAW INDUSTRIES INCORPORATED	$ 712.02	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661494	N	CDW LLC	$ 258.97	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661495	N	GRAPHICSLAND INC	$ 43.56	4/22/2024	4/22/2024	PRINTING - EXTERNAL VENDOR
2024	P2661496	N	ALLSTEEL INC	$ 23,798.26	4/22/2024	4/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661497	N	ODP CORPORATION	$ 1,117.29	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661498	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,078.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2661499	N	WILSON SERVICES OF CENTRAL ILLINOIS INC	$	1,060.00	4/22/2024	4/22/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2661500	C	ADAMS OUTDOOR ADVERTISING LP	$	20,100.00	4/22/2024	4/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661501	N	ULINE INCORPORATED	$	1,875.00	4/22/2024	4/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661502	N	ALLSTEEL INC	$	739.59	4/22/2024	4/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661503	N	FISHER SCIENTIFIC COMPANY LLC	$	2,080.60	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661504	N	VWR FUNDING INC	$	270.88	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661505	N	TED PELLA INC	$	76.70	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661506	N	GALA SYSTEMS INC	$	5,160.00	4/22/2024	4/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2661507	N	FISHER SCIENTIFIC COMPANY LLC	$	161.28	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661508	N	PENGUIN COMPUTING INCORPORATED	$	5,841.81	4/22/2024	4/22/2024	CAP IT EQUIPMENT >$4999
2024	P2661509	N	D1 NETWORKS LLC	$	1,000.00	4/22/2024	4/22/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2661510	N	WW GRAINGER INC/GRAINGER	$	179.20	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661511	N	UJIMA MANAGEMENT CONSULTANTS INC	$	500.00	4/22/2024	4/22/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2661512	N	VWR FUNDING INC	$	114.11	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661513	N	DEERE CREDIT INC	$	5,300.00	4/22/2024	4/22/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2661514	N	FISHER SCIENTIFIC COMPANY LLC	$	70.60	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661515	N	FISHER SCIENTIFIC COMPANY LLC	$	461.07	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661516	N	WW GRAINGER INC/GRAINGER	$	32.18	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661517	N	CDW LLC	$	116.60	4/22/2024	4/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661518	N	BRAINTREE SCIENTIFIC INC	$	60.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661519	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	374.20	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661520	N	XOMETRY INC	$	1,068.45	4/22/2024	4/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2661521	N	NPOP INC/NICK'S PAINTS	$	72.00	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661522	N	NPOP INC/NICK'S PAINTS	$	100.00	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661523	C	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	436.90	4/22/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661524	N	WW GRAINGER INC/GRAINGER	$	152.85	4/22/2024	4/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2661525	N	ILLINOIS TOOL WORKS INC	$	2,715.00	4/22/2024	4/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661526	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,433.64	4/22/2024	6/4/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2661527	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	760.00	4/22/2024	4/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661528	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	182,065.56	4/22/2024	4/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2661529	N	VWR FUNDING INC	$	402.01	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661530	N	CDW LLC	$	190.10	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661531	N	ODP CORPORATION	$	43.95	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661532	N	ANDERSON LOCK COMPANY LTD	$	933.56	4/22/2024	4/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2661533	N	ANDERSON LOCK COMPANY LTD	$	285.68	4/22/2024	4/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2661534	N	WW GRAINGER INC/GRAINGER	$	124.45	4/22/2024	4/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2661535	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	290.00	4/22/2024	4/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2661536	N	FISHER SCIENTIFIC COMPANY LLC	$	328.86	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661537	N	LIFE TECHNOLOGIES CORPORATION	$	5,196.23	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661538	N	SIGMA-ALDRICH INC	$	268.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661539	N	FISHER SCIENTIFIC COMPANY LLC	$	256.99	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661540	N	FISHER SCIENTIFIC COMPANY LLC	$	37.08	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661541	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	89.71	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661542	N	CENTRE NATIONAL DE LA RECHERCHE SCIENTIFIQUE/CNRS	$	1,025.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661543	N	ODP CORPORATION	$	82.92	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661544	N	VWR FUNDING INC	$	316.68	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661545	N	MCMASTER-CARR SUPPLY COMPANY	$	7,076.26	4/22/2024	4/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2661546	N	FISHER SCIENTIFIC COMPANY LLC	$	1,281.67	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661547	N	FISHER SCIENTIFIC COMPANY LLC	$	350.52	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661548	N	FISHER SCIENTIFIC COMPANY LLC	$	99.24	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661549	N	ODP CORPORATION	$	87.13	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661550	N	THORLABS INCORPORATED	$	7,504.26	4/22/2024	4/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2661551	N	WW GRAINGER INC/GRAINGER	$	1,419.13	4/22/2024	4/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2661552	N	DELTA INDUSTRIES INCORPORATED	$	146.76	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661554	N	ODP CORPORATION	$	6.00	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661555	N	ODP CORPORATION	$	63.25	4/22/2024	4/22/2024	LIBRARY SUPPLIES
2024	P2661556	N	CDW LLC	$	310.16	4/22/2024	4/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661557	N	CDW LLC	$	219.94	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499

2024	P2661558	N	SMITH	$	2,000.00	4/22/2024	4/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661559	N	DIXON GRAPHICS INCORPORATED	$	78.44	4/22/2024	4/22/2024	PRINTING - EXTERNAL VENDOR
2024	P2661560	N	SNPSAURUS LLC	$	120.00	4/22/2024	4/22/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2661561	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	650.00	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661562	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	534.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661563	N	RADWELL INTERNATIONAL INCORPORATED	$	31.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661564	N	FISHER SCIENTIFIC COMPANY LLC	$	528.26	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661565	N	FISHER SCIENTIFIC COMPANY LLC	$	47.64	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661566	N	CDW LLC	$	368.01	4/22/2024	4/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661567	N	FISHER SCIENTIFIC COMPANY LLC	$	142.29	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661568	N	FISHER SCIENTIFIC COMPANY LLC	$	255.11	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661569	N	WATERS TECHNOLOGIES CORPORATION	$	1,644.00	4/22/2024	4/22/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2661570	N	FISHER SCIENTIFIC COMPANY LLC	$	163.42	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661571	N	FISHER SCIENTIFIC COMPANY LLC	$	571.18	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661572	N	FISHER SCIENTIFIC COMPANY LLC	$	1,367.91	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661573	N	10X GENOMICS INCORPORATED	$	6,681.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661574	N	10X GENOMICS INCORPORATED	$	6,585.80	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661575	N	10X GENOMICS INCORPORATED	$	6,749.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661576	N	VWR FUNDING INC	$	121.06	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661577	N	WW GRAINGER INC/GRAINGER	$	269.36	4/22/2024	4/22/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2661578	N	ODP CORPORATION	$	6.85	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661579	N	VWR FUNDING INC	$	228.69	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661580	N	ODP CORPORATION	$	111.98	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661581	N	CULLOTON	$	500.00	4/22/2024	4/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661582	N	ODP CORPORATION	$	41.95	4/22/2024	4/22/2024	LIBRARY SUPPLIES
2024	P2661583	N	LAKE IMMUNOGENICS INCORPORATED	$	1,872.00	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661584	N	ODP CORPORATION	$	66.04	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661585	N	FISHER SCIENTIFIC COMPANY LLC	$	3,815.05	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661586	N	BECKETT	$	500.00	4/22/2024	4/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661587	N	TITANIUM SOFTWARE INC	$	2,675.00	4/22/2024	4/22/2024	COMPUTER SOFTWARE
2024	P2661588	N	WW GRAINGER INC/GRAINGER	$	216.29	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661590	N	CDW LLC	$	110.88	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661591	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	15,832.00	4/22/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661593	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	315.30	4/22/2024	4/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2661594	N	CU HARDWARE COMPANY	$	766.69	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661595	N	ODP CORPORATION	$	31.20	4/22/2024	4/22/2024	FOOD SUPPLIES
2024	P2661596	N	SJ SMITH COMPANY INC	$	784.08	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661597	N	INTEGRATED DNA TECHNOLOGIES INC	$	109.54	4/22/2024	4/22/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2661598	N	EDMUND OPTICS INC	$	1,467.83	4/22/2024	4/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2661599	N	HQ GRAPHENE BV	$	817.92	4/22/2024	4/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2661600	N	ODP CORPORATION	$	66.99	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661601	N	ODP CORPORATION	$	108.15	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661602	N	ILLINI VEX ROBOTICS	$	179.98	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661603	N	MOUSER ELECTRONICS	$	47.47	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661604	C	THORLABS INCORPORATED	$	640.00	4/22/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661605	N	ODP CORPORATION	$	153.14	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661606	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,533.40	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661607	N	COMBI-BLOCKS INCORPORATED	$	17.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661608	N	UNIVERSITY OF CHICAGO	$	21,000.00	4/22/2024	4/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661609	N	ODP CORPORATION	$	10.71	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661610	N	LINDE GAS & EQUIPMENT INC	$	303.27	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661611	N	ODP CORPORATION	$	27.72	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661612	N	CDW LLC	$	240.10	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661613	N	FISHER SCIENTIFIC COMPANY LLC	$	63.70	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661614	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	390.00	4/22/2024	4/22/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2661615	N	SIGMA-ALDRICH INC	$	91.96	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661616	N	SIGMA-ALDRICH INC	$	35.21	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661617	N	DIGITAL TRANSITIONS INCORPORATED	$	1,270.50	4/22/2024	4/22/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT

2024	P2661618	N	SIGMA-ALDRICH INC	$	241.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661619	N	BECKMAN COULTER INC	$	424.36	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661620	N	CDW LLC	$	34.82	4/22/2024	4/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661621	N	ODP CORPORATION	$	176.45	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661622	N	MCMASTER-CARR SUPPLY COMPANY	$	26.27	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661623	N	SECURITY DOOR AND HARDWARE CO	$	6,860.00	4/22/2024	4/22/2024	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2661624	N	TAPESTRY 360 HEALTH	$	14,000.00	4/22/2024	4/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661625	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	22.17	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661626	N	EVENT FLORAL INC	$	570.00	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661627	N	DIAZYME LABORATORIES INCORPORATED	$	375.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661628	N	CH INSTRUMENTS INCORPORATED	$	188.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661629	N	ALLSTEEL INC	$	78,910.15	4/22/2024	4/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661630	N	MAIZE MEXICAN GRILL INC	$	8,180.00	4/22/2024	4/22/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2661631	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661632	N	WW GRAINGER INC/GRAINGER	$	20.38	4/22/2024	4/22/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2661633	N	GRAPHICSLAND INC	$	175.00	4/22/2024	4/22/2024	PRINTING - EXTERNAL VENDOR
2024	P2661634	N	GRAPHICSLAND INC	$	175.00	4/22/2024	4/22/2024	PRINTING - EXTERNAL VENDOR
2024	P2661635	N	FISHER SCIENTIFIC COMPANY LLC	$	97.20	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661636	N	ODP CORPORATION	$	337.64	4/22/2024	4/22/2024	FOOD SUPPLIES
2024	P2661637	N	ODP CORPORATION	$	28.44	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661638	N	ODP CORPORATION	$	67.49	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661639	N	AIRGAS INC	$	109.40	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661640	N	EDMUND OPTICS INC	$	4,257.00	4/22/2024	4/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2661641	N	FISHER SCIENTIFIC COMPANY LLC	$	932.04	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661642	N	MCMASTER-CARR SUPPLY COMPANY	$	352.08	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661643	N	THORLABS INCORPORATED	$	370.62	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661644	N	FORMLABS INC	$	596.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661645	N	CLOUD NINJAS/TECH TRADE SOLUTIONS	$	28,000.00	4/22/2024	4/22/2024	CAP IT EQUIPMENT >$4999
2024	P2661646	N	GE PRECISION HEALTH LLC	$	12,000.00	4/22/2024	4/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661647	N	SONIA'S LAUNDRY SERVICES INC	$	18,000.00	4/22/2024	4/22/2024	LAUNDRY SERVICES
2024	P2661648	N	SONIA'S LAUNDRY SERVICES INC	$	18,000.00	4/22/2024	4/22/2024	LAUNDRY SERVICES
2024	P2661649	N	HENRY SCHEIN INC	$	480.86	4/22/2024	4/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2661650	N	HENRY SCHEIN INC	$	393.72	4/22/2024	4/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2661651	N	MCMASTER-CARR SUPPLY COMPANY	$	62.86	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661652	N	ODP CORPORATION	$	436.34	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661653	N	WW GRAINGER INC/GRAINGER	$	51.32	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661654	N	CDW LLC	$	112.50	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661655	N	CDW LLC	$	46.98	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661656	N	REES SCIENTIFIC CORP	$	9,043.62	4/22/2024	4/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661657	N	ULINE INCORPORATED	$	34,659.40	4/22/2024	4/22/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2661658	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	29,922.50	4/22/2024	4/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661659	N	MCMASTER-CARR SUPPLY COMPANY	$	293.57	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661660	N	MISSOURI VALLEY CONFERENCE INC	$	4,500.00	4/22/2024	4/22/2024	EVENT & SITE ADMISSION FEES
2024	P2661661	C	ADVANCED IMAGING SPECIALISTS INC	$	25,000.00	4/22/2024	6/5/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2661662	N	PILLARS COMMUNITY HEALTH	$	22,750.00	4/22/2024	4/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661663	N	COLLECTIVE RESOURCE COMPOST COOPERATIVE INC	$	4,976.00	4/22/2024	4/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2661665	N	LARABIDA CHILDREN'S HOSPITAL	$	10,500.00	4/22/2024	4/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661666	N	TWIN ELECTRIC OF CHICAGO LTD	$	1,505.00	4/22/2024	4/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2661667	N	ARROWLEAF	$	10,500.00	4/22/2024	4/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661668	N	FISHER SCIENTIFIC COMPANY LLC	$	6,331.50	4/22/2024	4/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2661669	N	FISHER SCIENTIFIC COMPANY LLC	$	246.97	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661670	N	ATRIUM CAMPUS LLC	$	28,380.00	4/22/2024	4/22/2024	COMPUTER SOFTWARE
2024	P2661671	N	BIG BELLY SOLAR LLC	$	3,869.84	4/22/2024	4/22/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2661672	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661673	N	FISHER SCIENTIFIC COMPANY LLC	$	455.44	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661674	N	SELLECK CHEMICALS LLC	$	197.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661675	N	ENTERPRISE CENTRE LLC	$	1,590.25	4/22/2024	4/22/2024	IN-STATE TRAV-AUTO RENTAL-EMP REIMB
2024	P2661676	N	WW GRAINGER INC/GRAINGER	$	535.33	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE

2024	P2661678	N	IZGUERRA	$ 1,120.00	4/22/2024	4/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661679	N	PRIDE IN THE PEWS NFP INC	$ 1,525.00	4/22/2024	4/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661680	N	VARIAN MEDICAL SYSTEMS INC	$ 13,520.00	4/22/2024	4/22/2024	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2661681	N	SIGMA-ALDRICH INC	$ 189.65	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661682	N	VWR FUNDING INC	$ 222.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661683	N	ODP CORPORATION	$ 41.51	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661684	N	ISG GROUP LLC/INTELLISOFT GROUP PART OF SYMPLR	$ 13,312.69	4/22/2024	4/22/2024	COMPUTER SOFTWARE
2024	P2661685	N	USA SCIENTIFIC INCORPORATED	$ 204.77	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661686	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	$ 2,597.52	4/22/2024	4/22/2024	COMPUTER SOFTWARE
2024	P2661687	N	AMCON LABORATORIES INC	$ 485.40	4/22/2024	4/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2661688	N	SHEETS	$ 2,000.00	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661689	N	A-1 LOCK INC/A-1 CORPORATE HARDWARE	$ 997.40	4/22/2024	4/22/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2661690	N	IEZZONI	$ 2,000.00	4/22/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661691	N	MECHANICAL SALES INC/MECHANICAL SALES TECHNOLOGIES	$ 2,100.00	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661692	N	MYBIOSOURCE INCORPORATED	$ 10,727.50	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661693	N	STANDARD CHAIR OF GARDNER INC	$ 442.00	4/22/2024	4/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661694	N	SIGMA-ALDRICH INC	$ 293.55	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661695	N	MEDCHEMEXPRESS LLC	$ 84.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661696	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$ 5,125.95	4/22/2024	4/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2661697	N	STANDARD CHAIR OF GARDNER INC	$ 442.00	4/22/2024	4/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661698	C	NS-EE HOLDINGS	$ 16,719.00	4/22/2024	5/1/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661699	N	ODP CORPORATION	$ 225.50	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661700	N	ODP CORPORATION	$ 61.80	4/22/2024	4/22/2024	FOOD SUPPLIES
2024	P2661701	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 48.96	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661702	N	ODP CORPORATION	$ 78.44	4/22/2024	4/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661703	N	NANODYNE MEASUREMENT SYSTEMS INC	$ 708.75	4/22/2024	4/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2661704	N	BACON & VAN BUSKIRK GLASS CO INC	$ 74.00	4/22/2024	4/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661705	N	ALAMANDA POLYMERS INCORPORATED	$ 285.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661707	N	UNIVERSITY WAFER INC	$ 433.20	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661708	N	VWR FUNDING INC	$ 31.21	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661709	N	TESTEQUITY LLC	$ 102.40	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661710	N	FISHER SCIENTIFIC COMPANY LLC	$ 384.41	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661711	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 431.00	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661712	N	ULINE INCORPORATED	$ 150.00	4/22/2024	4/22/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2661713	N	COLONY MUSIC LLC	$ 1,500.00	4/22/2024	4/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661714	N	ODP CORPORATION	$ 21.22	4/22/2024	4/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2661716	N	STANDARD COMPANIES	$ 189.50	4/22/2024	4/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2661717	N	ODP CORPORATION	$ 167.91	4/22/2024	4/22/2024	OFFICE SUPPLIES
2024	P2661718	N	NEWEGG BUSINESS INCORPORATED	$ 139.99	4/22/2024	4/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661719	N	SIGMA-ALDRICH INC	$ 400.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661720	N	HOLIAN INSULATION COMPANY	$ 2,025.00	4/22/2024	4/22/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2661721	N	MTI CORPORATION	$ 39.95	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661722	N	ZORO TOOLS INC/ZORO	$ 28.94	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661723	N	ODP CORPORATION	$ 8.26	4/22/2024	4/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661724	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.81	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661725	N	ODP CORPORATION	$ 58.04	4/22/2024	4/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661726	N	FISHER SCIENTIFIC COMPANY LLC	$ 240.90	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661727	N	FISHER SCIENTIFIC COMPANY LLC	$ 178.61	4/22/2024	4/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2661728	N	MCMASTER-CARR SUPPLY COMPANY	$ 144.99	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661729	N	MCMASTER-CARR SUPPLY COMPANY	$ 232.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661730	N	AHEAD OF OUR TIME PUBLISHING INC/CAPITOL FAX	$ 500.00	4/22/2024	4/22/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2661731	N	ODP CORPORATION	$ 15.68	4/22/2024	4/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661732	N	OMC2 LLC/BANTAM TOOLS	$ 7,199.00	4/22/2024	4/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2661733	N	MCMASTER-CARR SUPPLY COMPANY	$ 29.93	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661734	N	FISHER SCIENTIFIC COMPANY LLC	$ 88.46	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661735	N	MCMASTER-CARR SUPPLY COMPANY	$ 155.95	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661736	N	DATAQ INSTRUMENTS INC	$ 266.85	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661737	N	PROMEGA CORPORATION	$ 863.00	4/22/2024	4/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2661738	N	CHEMGLASS LIFE SCIENCES LLC	$	98.10	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661739	N	AHONG	$	450.00	4/22/2024	4/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661740	N	FISHER SCIENTIFIC COMPANY LLC	$	1,293.27	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661742	N	CDW LLC	$	1,501.97	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661743	N	SIGMA-ALDRICH INC	$	334.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661744	N	ODP CORPORATION	$	200.93	4/22/2024	4/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661745	N	ODP CORPORATION	$	4.95	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661746	N	CDW LLC	$	58.60	4/22/2024	4/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661747	N	ODP CORPORATION	$	250.57	4/22/2024	4/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2661748	N	MICHAEL'S CATERING LLC	$	2,350.00	4/22/2024	4/22/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2661749	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	105.00	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661750	N	CDW LLC	$	179.57	4/22/2024	4/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661751	N	FISHER SCIENTIFIC COMPANY LLC	$	483.23	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661752	N	STEMCELL TECHNOLOGIES INC	$	165.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661753	N	MCMASTER-CARR SUPPLY COMPANY	$	193.50	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661754	N	ODP CORPORATION	$	11.98	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661755	N	ODP CORPORATION	$	156.17	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661756	N	WW GRAINGER INC/GRAINGER	$	482.10	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661757	N	CDW LLC	$	32.80	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661758	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661759	N	FISHER SCIENTIFIC COMPANY LLC	$	202.01	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661761	N	FISHER SCIENTIFIC COMPANY LLC	$	76.80	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661762	N	SIGMA-ALDRICH INC	$	144.50	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661763	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	173.72	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661764	N	ABCAM INCORPORATED	$	545.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661765	N	FISHER SCIENTIFIC COMPANY LLC	$	1,007.33	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661766	N	TAKARA BIO USA INCORPORATED	$	184.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661767	N	VWR FUNDING INC	$	58.66	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661768	N	ABCAM INCORPORATED	$	240.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661769	N	ODP CORPORATION	$	162.18	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661770	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	457.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661771	N	TANGO CARD INCORPORATED	$	2,000.00	4/22/2024	4/22/2024 PARTICIPANT COSTS-NON-RESEARCH
2024	P2661772	N	ODP CORPORATION	$	159.85	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661773	N	ODP CORPORATION	$	109.76	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661774	C	CONSILIO INC/CONSILIO LLC	$	8,000.00	4/22/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661775	N	ALLSTEEL INC	$	6,792.47	4/22/2024	4/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661776	N	ODP CORPORATION	$	122.95	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661778	N	SIGMA-ALDRICH INC	$	432.71	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661779	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	120.23	4/22/2024	4/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2661780	N	ODP CORPORATION	$	34.93	4/22/2024	4/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2661781	N	CDW LLC	$	616.64	4/22/2024	4/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2661782	N	COMPUTER MAINTENANCE INCORPORATED	$	2,606.94	4/22/2024	4/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2661783	N	ETHIER	$	5,250.00	4/22/2024	4/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661784	N	CDW LLC	$	759.61	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661785	N	FISHER SCIENTIFIC COMPANY LLC	$	158.59	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661786	N	CDW LLC	$	749.89	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661787	N	PYRAMYD AIR LTD	$	539.97	4/22/2024	4/22/2024 NC FIREARMS <$5000
2024	P2661788	N	ODP CORPORATION	$	369.00	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661790	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661791	N	LINDE GAS & EQUIPMENT INC	$	169.39	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661792	N	FISHER SCIENTIFIC COMPANY LLC	$	2,178.36	4/22/2024	4/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2661794	N	ODP CORPORATION	$	313.86	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661796	N	PEORIA CHARTER COACH COMPANY	$	1,044.00	4/22/2024	4/22/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2661797	N	ODP CORPORATION	$	27.96	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661798	N	CDW LLC	$	139.00	4/22/2024	4/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661799	N	ZYMO RESEARCH CORPORATION	$	642.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661800	N	LINDE GAS & EQUIPMENT INC	$	69.88	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661803	N	LINDE GAS & EQUIPMENT INC	$	80.36	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2661804	N	SVENSKA HANDELSHOGSKOLAN/HANKEN SCHOOL OF ECONOMICS	$	6,439.44	4/22/2024	4/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661805	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	5,975.20	4/22/2024	4/22/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2661806	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	1,725.00	4/22/2024	4/22/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2661807	N	CAREFUSION 2200 INCORPORATED	$	318.45	4/22/2024	4/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2661808	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661810	N	FISHER SCIENTIFIC COMPANY LLC	$	264.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661811	N	XOMETRY INC	$	1,051.77	4/22/2024	4/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2661812	N	ODP CORPORATION	$	20.67	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661813	N	MOTION INDUSTRIES INC	$	509.63	4/22/2024	4/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661814	N	CAREFUSION 2200 INCORPORATED	$	569.79	4/22/2024	4/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2661815	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIGN	$	3,600.00	4/22/2024	4/22/2024 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2661816	N	PACE SYSTEMS INC	$	2,000.00	4/22/2024	4/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661818	N	FISHER SCIENTIFIC COMPANY LLC	$	1,802.62	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661820	N	CDW LLC	$	68.97	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661821	N	SIGMA-ALDRICH INC	$	162.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661822	N	PURE AIR TESTING INCORPORATED	$	290.00	4/22/2024	4/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661823	N	ODP CORPORATION	$	45.17	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661824	N	FISHER SCIENTIFIC COMPANY LLC	$	3,442.54	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661825	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661826	N	ODP CORPORATION	$	8.24	4/22/2024	4/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661827	N	ODP CORPORATION	$	888.09	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661828	N	SIGMA-ALDRICH INC	$	153.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661829	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	943.50	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661830	N	SANTA CRUZ BIOTECHNOLOGY INC	$	327.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661831	N	BECTON DICKINSON AND COMPANY	$	220.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661832	N	BIOLEGEND INCORPORATED	$	373.10	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661834	N	KAN-WIN	$	12,650.00	4/22/2024	4/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661835	N	CHEN	$	11,000.00	4/22/2024	4/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661836	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,073.00	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661837	N	FISHER SCIENTIFIC COMPANY LLC	$	34.94	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661838	N	CDW LLC	$	699.16	4/22/2024	4/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661839	N	FISHER SCIENTIFIC COMPANY LLC	$	1,014.93	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661840	N	BRUKER CELLULAR ANALYSIS INC	$	1,049.40	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661841	N	ODP CORPORATION	$	99.06	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661842	N	CDW LLC	$	1,379.88	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661843	N	FISHER SCIENTIFIC COMPANY LLC	$	598.41	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661844	N	AACSB INTERNATIONAL	$	15,480.00	4/22/2024	4/22/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2661845	N	FISHER SCIENTIFIC COMPANY LLC	$	391.55	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661846	N	ODP CORPORATION	$	24.66	4/22/2024	4/22/2024 OFFICE SUPPLIES
2024	P2661847	N	CDW LLC	$	559.92	4/22/2024	4/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661848	N	VWR FUNDING INC	$	208.28	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661849	N	PLASMIDSAURUS INC	$	30.00	4/22/2024	4/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661850	N	GRAPHICSLAND INC	$	43.56	4/22/2024	4/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2661851	N	VECTOR LABORATORIES INC	$	474.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661852	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	190.00	4/22/2024	4/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661853	N	SIGMA-ALDRICH INC	$	26.55	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661854	N	LUCIGEN CORPORATION/LGC/BIOSEARCH TECHNOLOGIES	$	462.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661855	N	SARTORIUS CORPORATION	$	35.80	4/22/2024	4/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2661856	N	SIGMA-ALDRICH INC	$	9.00	4/22/2024	4/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661857	N	CDW LLC	$	179.96	4/22/2024	4/22/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2661858	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	96.61	4/23/2024	4/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2661859	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	17,340.33	4/23/2024	4/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2661860	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	15,027.88	4/23/2024	4/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2661861	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,885.76	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2661862	N	AMERICAN PRECISION SUPPLY INC	$	1,774.89	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661863	N	FISHER SCIENTIFIC COMPANY LLC	$	355.52	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661864	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	96.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661865	N	SIGMA-ALDRICH INC	$	100.80	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2661866	N	FISHER SCIENTIFIC COMPANY LLC	$	57.75	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661867	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	525.00	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661868	N	WW GRAINGER INC/GRAINGER	$	37.50	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661869	N	SIGMA-ALDRICH INC	$	36.57	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661870	N	FISHER SCIENTIFIC COMPANY LLC	$	496.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661871	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	8,471.70	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661872	N	FISHER SCIENTIFIC COMPANY LLC	$	549.46	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661873	N	NPOP INC/NICK'S PAINTS	$	190.00	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661874	N	SIGMA-ALDRICH INC	$	163.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661875	N	FISHER SCIENTIFIC COMPANY LLC	$	1,058.43	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661876	N	CDW LLC	$	77.53	4/23/2024	4/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661877	N	BALABAGNO	$	200.00	4/23/2024	4/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661878	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,056.48	4/23/2024	4/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661879	N	VWR FUNDING INC	$	113.01	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661880	N	FISHER SCIENTIFIC COMPANY LLC	$	158.20	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661881	N	ODP CORPORATION	$	19.18	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2661882	N	FISHER SCIENTIFIC COMPANY LLC	$	814.16	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661883	N	MOSLEY	$	402.29	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661884	N	RUNZHEIMER INTERNATIONAL LLC	$	48,240.00	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661885	N	BIO-RAD LABORATORIES INC	$	479.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661886	N	ODP CORPORATION	$	241.80	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2661887	N	QUARTZY INC	$	211.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661888	N	FISHER SCIENTIFIC COMPANY LLC	$	99.90	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661889	N	FISHER SCIENTIFIC COMPANY LLC	$	469.11	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661890	N	SIGMA-ALDRICH INC	$	176.40	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661891	N	PACE SYSTEMS INC	$	43.00	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2661892	N	VWR FUNDING INC	$	708.30	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661894	N	LIGHTHOUSE FOUNDATION OF CHICAGOLAND	$	10,000.00	4/23/2024	4/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2661895	N	ODP CORPORATION	$	128.89	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2661896	N	CHEMGLASS LIFE SCIENCES LLC	$	1,317.63	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661897	N	CH INSTRUMENTS INCORPORATED	$	27.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661898	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	157.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661899	N	CAYMAN CHEMICAL CO INC	$	139.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661900	N	BIOLEGEND INCORPORATED	$	663.60	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661901	N	HAMPTON RESEARCH CORPORATION	$	59.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661902	N	CAYMAN CHEMICAL CO INC	$	300.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661903	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	19.93	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661904	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES	$	5,500.00	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661905	N	FISHER SCIENTIFIC COMPANY LLC	$	1,479.21	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661906	N	SELLECK CHEMICALS LLC	$	147.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,320.00	4/23/2024	4/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661908	N	NEW ENGLAND BIOLABS INC	$	4,995.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661909	N	NEW ENGLAND BIOLABS INC	$	75.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661910	N	FISHER SCIENTIFIC COMPANY LLC	$	523.87	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661911	N	FISHER SCIENTIFIC COMPANY LLC	$	521.23	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661912	N	SIGMA-ALDRICH INC	$	32.97	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661913	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	642.20	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661914	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,230.32	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661915	N	WW GRAINGER INC/GRAINGER	$	138.88	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661916	N	FISHER SCIENTIFIC COMPANY LLC	$	130.80	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661917	N	MCMASTER-CARR SUPPLY COMPANY	$	56.83	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661918	N	ODP CORPORATION	$	166.67	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2661919	N	ODP CORPORATION	$	46.28	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2661920	N	FISHER SCIENTIFIC COMPANY LLC	$	288.84	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661921	N	SORBENT TECHNOLOGIES INC	$	1,458.90	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661922	N	VWR FUNDING INC	$	83.25	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661923	N	VWR FUNDING INC	$	486.82	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661924	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,873.18	4/23/2024	4/23/2024 NC IT EQUIPMENT $100 - $2499

2024	P2661925	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,873.18	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661926	N	VWR FUNDING INC	$	1,597.25	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2661927	N	ODP CORPORATION	$	10.92	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2661928	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661929	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	125.87	4/23/2024	4/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2661930	N	TED PELLA INC	$	484.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661931	N	MCMASTER-CARR SUPPLY COMPANY	$	185.79	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661932	N	ODP CORPORATION	$	82.64	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661934	N	CDW LLC	$	1,129.31	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661935	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	$	486.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661936	N	KNOX ARRAY LLC	$	3,300.00	4/23/2024	4/23/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2661937	C	KNOX ARRAY LLC	$	8,800.00	4/23/2024	6/4/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2661938	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	360.10	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661939	N	AMERICAN PRECISION SUPPLY INC	$	1,699.57	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661941	N	ODP CORPORATION	$	70.27	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2661942	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	299.63	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661943	N	WATERS TECHNOLOGIES CORPORATION	$	250.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661944	N	SMA CORES INC	$	520.00	4/23/2024	4/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2661945	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	32.12	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661946	N	NPOP INC/NICK'S PAINTS	$	87.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661947	N	SECURITY DOOR AND HARDWARE CO	$	2,885.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661948	N	ODP CORPORATION	$	10.30	4/23/2024	4/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2661949	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661950	N	INGRAM	$	500.00	4/22/2024	4/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661951	N	SIGMA-ALDRICH INC	$	181.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661952	N	SIGMA-ALDRICH INC	$	43.56	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661953	N	ODP CORPORATION	$	26.44	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2661955	N	ODP CORPORATION	$	36.69	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2661956	N	MCMASTER-CARR SUPPLY COMPANY	$	29.57	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661957	N	ODP CORPORATION	$	87.88	4/23/2024	4/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661958	N	TED PELLA INC	$	332.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661959	N	MATTERHACKERS INCORPORATED	$	295.92	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661960	N	DIGI-KEY CORPORATION	$	35.69	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661961	N	OMEGA ENGINEERING INC	$	69.60	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661962	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	1,427.02	4/23/2024	4/23/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2661963	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	378.14	4/23/2024	4/23/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2661964	N	NEW ENGLAND BIOLABS INC	$	247.50	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661965	N	CDW LLC	$	593.94	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2661966	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	185.43	4/23/2024	4/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2661967	N	VWR FUNDING INC	$	48,485.24	4/23/2024	4/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2661968	N	ODP CORPORATION	$	38.53	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2661969	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	226.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661970	N	FISHER SCIENTIFIC COMPANY LLC	$	540.11	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661971	N	PROMEGA CORPORATION	$	446.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661972	N	NEW ENGLAND BIOLABS INC	$	1,159.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661973	N	ODP CORPORATION	$	101.23	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2661974	N	GOLD BIOTECHNOLOGY INCORPORATED	$	59.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661975	N	CS HYDE COMPANY	$	310.75	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661976	N	DEHART RECYCLING EQUIPMENT INCORPORATED	$	737,820.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2661977	N	FISHER SCIENTIFIC COMPANY LLC	$	946.64	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661978	N	ODP CORPORATION	$	116.28	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2661979	N	REYNOLDS	$	3,000.00	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2661980	N	WW GRAINGER INC/GRAINGER	$	46.16	4/23/2024	4/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2661981	C	NATIONAL OPINION RESEARCH CENTER (NORC)	$	63,000.00	4/23/2024	6/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2661982	N	REYNOLDS ADVANCED MATERIALS-US INC	$	108.29	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661983	N	CDW LLC	$	284.26	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2661984	N	THORLABS INCORPORATED	$	50.53	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661985	N	FISHER SCIENTIFIC COMPANY LLC	$	82.08	4/23/2024	4/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2661986	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2661987	N	CDW LLC	$	2,052.21	4/23/2024	4/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2661988	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	4/23/2024	4/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661989	N	ODP CORPORATION	$	21.67	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2661990	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,620.90	4/23/2024	4/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2661992	N	ODP CORPORATION	$	254.08	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2661993	N	DIGI-KEY CORPORATION	$	51,000.00	4/23/2024	4/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2661994	N	ARTSCAPE SCULPTURE STUDIO	$	550.00	4/23/2024	4/23/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2661995	N	WW GRAINGER INC/GRAINGER	$	78.08	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661996	N	ODP CORPORATION	$	98.97	4/23/2024	4/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2661997	N	WW GRAINGER INC/GRAINGER	$	149.00	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661998	N	WW GRAINGER INC/GRAINGER	$	18.76	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2661999	N	DPT COMPANIES INC	$	311.80	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662000	N	JOY YANG PRODUCTIONS LLC	$	500.00	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662001	N	CDW LLC	$	231.22	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662002	N	AMERICAN PRECISION SUPPLY INC	$	8,061.10	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662003	N	ODP CORPORATION	$	325.26	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662004	N	THOMPSON & PRINCE	$	3,000.00	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662005	N	ODP CORPORATION	$	25.00	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662006	N	CDW LLC	$	954.06	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662007	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	273.54	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662008	N	CDW LLC	$	870.00	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662009	N	MOTOR CONTROL SPECIALTIES INC	$	8,995.00	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662010	N	RK DIXON COMPANY	$	5,200.00	4/23/2024	4/23/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2662011	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,930.00	4/23/2024	4/23/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2662012	N	MCWILLIAMS ELECTRIC COMPANY INC	$	3,090.00	4/23/2024	4/23/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2662013	N	ODP CORPORATION	$	239.32	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662014	N	CDW LLC	$	30.51	4/23/2024	4/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662015	N	ODP CORPORATION	$	16.53	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662016	N	CDW LLC	$	331.08	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662017	N	VWR FUNDING INC	$	60.90	4/23/2024	4/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2662018	N	CDW LLC	$	2,407.20	4/23/2024	4/23/2024 COMPUTER SOFTWARE
2024	P2662019	N	ROGERS SUPPLY CO INC	$	70.60	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662020	N	MICHAEL'S CATERING LLC	$	1,390.00	4/23/2024	4/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2662021	N	WEBSTER ELECTRIC CO	$	3,275.00	4/23/2024	4/23/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2662022	N	WEBSTER ELECTRIC CO	$	7,275.00	4/23/2024	4/23/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2662023	N	GMW ASSOCIATES INC	$	6,679.20	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2662024	N	GMW ASSOCIATES INC	$	6,679.20	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2662025	N	MCMASTER-CARR SUPPLY COMPANY	$	7,502.88	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2662026	N	WW GRAINGER INC/GRAINGER	$	564.04	4/23/2024	4/23/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2662027	N	HENRY SCHEIN INC	$	393.72	4/23/2024	4/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2662028	N	ODP CORPORATION	$	163.09	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662029	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	721.06	4/23/2024	4/23/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2662030	N	WW GRAINGER INC/GRAINGER	$	326.30	4/23/2024	4/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662031	N	FISHER SCIENTIFIC COMPANY LLC	$	178.70	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662032	N	SOCCER 2000 INCORPORATED	$	666.00	4/23/2024	4/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662033	N	TUCKER-DAVIS TECHNOLOGIES INC	$	520.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662034	N	MIDWEST COMPUTER PRODUCTS INC	$	1,957.86	4/23/2024	4/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662035	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	248.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662036	N	NEW ENGLAND BIOLABS INC	$	81.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662037	N	TRILINK BIOTECHNOLOGIES LLC	$	304.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662038	N	CDW LLC	$	79.88	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662039	N	WW GRAINGER INC/GRAINGER	$	35.87	4/23/2024	4/23/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2662040	N	SIGMA-ALDRICH INC	$	148.07	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662041	N	TECHNICAL GLASS PRODUCTS INC	$	123.23	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662042	N	NETA SCIENTIFIC INC	$	20.66	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662043	N	FISHER SCIENTIFIC COMPANY LLC	$	1,087.36	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662044	N	MCMASTER-CARR SUPPLY COMPANY	$	2,549.57	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS

2024	P2662045	N	ZORO TOOLS INC/ZORO	$	163.99	4/23/2024	4/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2662046	N	EDMUND OPTICS INC	$	4,257.00	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2662047	N	WW GRAINGER INC/GRAINGER	$	33.59	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662048	N	MCMASTER-CARR SUPPLY COMPANY	$	405.56	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2662049	N	DP SUPPLY INC	$	168.81	4/23/2024	4/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2662050	N	MKS INSTRUMENTS INCORPORATED	$	2,558.00	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2662051	N	MKS INSTRUMENTS INCORPORATED	$	2,558.00	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2662052	N	WW GRAINGER INC/GRAINGER	$	1,419.13	4/23/2024	4/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2662053	N	FISHER SCIENTIFIC COMPANY LLC	$	678.53	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662054	N	SIGMA-ALDRICH INC	$	81.39	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662055	N	SIGMA-ALDRICH INC	$	342.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662056	N	TEKTRONIX INC	$	92,167.20	4/23/2024	4/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2662057	N	SP INDUSTRIES INC	$	754.97	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662058	N	EDMUND OPTICS INC	$	15,162.74	4/23/2024	4/23/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2662059	N	WORDEN MARTIN INC	$	33,715.00	4/23/2024	4/23/2024 CAP AUTOMOBILES >$4999
2024	P2662060	N	FISHER SCIENTIFIC COMPANY LLC	$	1,891.89	4/23/2024	4/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2662061	N	FISHER SCIENTIFIC COMPANY LLC	$	56.97	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662062	N	FISHER SCIENTIFIC COMPANY LLC	$	2,146.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662063	N	FISHER SCIENTIFIC COMPANY LLC	$	583.65	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662064	N	FISHER SCIENTIFIC COMPANY LLC	$	77.88	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662065	N	FISHER SCIENTIFIC COMPANY LLC	$	397.42	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662066	N	SIGMA-ALDRICH INC	$	200.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662067	N	BIOLEGEND INCORPORATED	$	398.30	4/23/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662068	N	NEUROLUX INC	$	2,400.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662069	N	EMD MILLIPORE CORPORATION	$	669.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662071	N	BLACK AND COMPANY	$	158.44	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662072	N	FASTENERS ETC INCORPORATED	$	422.00	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662073	N	WW GRAINGER INC/GRAINGER	$	133.74	4/23/2024	4/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662075	N	VWR FUNDING INC	$	4,802.42	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662076	N	OMEGA ENGINEERING INC	$	83.31	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662077	N	ODP CORPORATION	$	121.28	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662078	N	GLOBAL EXPLORATION FOR EDUCATORS ORGANIZATION	$	12,000.00	4/23/2024	4/23/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2662079	N	NATIONAL OPINION RESEARCH CENTER (NORC)	$	12,000.00	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662080	N	CLARENCE DAVIDS & COMPANY	$	2,894.00	4/23/2024	4/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662081	N	WW GRAINGER INC/GRAINGER	$	33.50	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662082	N	SIGMA-ALDRICH INC	$	162.15	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662083	N	SIGMA-ALDRICH INC	$	218.40	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662084	N	ODP CORPORATION	$	503.97	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662085	N	CDW LLC	$	168.76	4/23/2024	4/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2662086	N	CHILDREN'S HOME ASSOCIATION OF ILLINOIS	$	14,842.00	4/23/2024	4/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2662087	N	SIGMA-ALDRICH INC	$	126.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662088	N	SIGMA-ALDRICH INC	$	286.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662089	N	PACE SYSTEMS INC	$	25,047.00	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662090	N	TEE DEE ENTERPRISES INC/ANITA DEE YACHT CHARTERS	$	9,885.00	4/23/2024	4/23/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2662091	N	ODP CORPORATION	$	98.18	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662092	N	CDW LLC	$	338.60	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662093	N	CDW LLC	$	101.27	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662094	N	MICHAEL'S CATERING LLC	$	27,000.00	4/23/2024	4/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2662095	N	BIORBYT LLC	$	545.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662096	N	ETS-LINDGREN INCORPORATED	$	25,000.00	4/23/2024	4/23/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2662097	N	AMERICAN SEAL & STRIPE INCORPORATED	$	12,500.00	4/23/2024	4/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662098	N	FOX DEVELOPMENT CORPORATION	$	1,572.90	4/23/2024	4/23/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2662099	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	40,000.00	4/23/2024	4/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2662100	C	FLIGHTSTAR CORPORATION	$	17,570.13	4/23/2024	5/24/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2662101	N	ODP CORPORATION	$	39.68	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2662102	N	MOTION INDUSTRIES INC	$	1,019.26	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662103	N	INTEGRATED DNA TECHNOLOGIES INC	$	133.19	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662104	N	BIOIVT LLC	$	150.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2662107	N	EMS ACQUISITION CORP	$ 78.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662108	N	FISHER SCIENTIFIC COMPANY LLC	$ 480.73	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662110	N	INSPIRING TECHNOLOGIES CORPORATION	$ 1,275.79	4/23/2024	4/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662111	N	WEBSTER ELECTRIC CO	$ 3,425.00	4/23/2024	4/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662112	N	INSPIRING TECHNOLOGIES CORPORATION	$ 1,914.48	4/23/2024	4/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662113	N	CDW LLC	$ 3,061.20	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662114	N	ODP CORPORATION	$ 11.36	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662116	N	CDW LLC	$ 140.98	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662117	N	CDW LLC	$ 418.18	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662118	N	REYNOLDS ADVANCED MATERIALS-US INC	$ 675.27	4/23/2024	4/23/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2662119	N	WERTHER INTERNATIONAL	$ 1,099.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662120	N	DOT SCIENTIFIC INC	$ 251.80	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662121	N	HP INC	$ 267.22	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662122	N	FASTENAL COMPANY	$ 73.77	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662123	N	NPOP INC/NICK'S PAINTS	$ 47.88	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662124	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 562.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662125	N	CDW LLC	$ 242.99	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662126	N	STRAUMANN USA LLC	$ 765.70	4/23/2024	4/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2662127	N	CDW LLC	$ 168.76	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662128	N	ODP CORPORATION	$ 10.27	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662129	N	ULINE INCORPORATED	$ 473.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662130	N	AZENTA US INC	$ 3,010.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662131	N	FISHER SCIENTIFIC COMPANY LLC	$ 987.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662132	N	NORTHWESTERN UNIVERSITY	$ 59,313.92	4/23/2024	4/23/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2662133	N	LINDE GAS & EQUIPMENT INC	$ 168.75	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662134	N	SIGMA-ALDRICH INC	$ 19.50	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662135	N	SIGMA-ALDRICH INC	$ 69.60	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662136	N	SPARKFUN ELECTRONICS INCORPORATED	$ 372.60	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662138	N	FISHER SCIENTIFIC COMPANY LLC	$ 529.03	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662139	N	CDW LLC	$ 76.13	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662141	N	ODP CORPORATION	$ 104.63	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662142	N	ABCAM INCORPORATED	$ 545.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662143	N	FISHER SCIENTIFIC COMPANY LLC	$ 145.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662144	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 17,416.97	4/23/2024	4/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2662145	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 300.00	6/30/2024	6/30/2024	OFFICE SUPPLIES
2024	P2662146	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,507.23	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662148	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,700.00	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662149	N	ODP CORPORATION	$ 8,127.88	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662150	N	ODP CORPORATION	$ 80.71	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662151	N	MCMASTER-CARR SUPPLY COMPANY	$ 2.41	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662152	N	ODP CORPORATION	$ 66.09	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662153	N	CDW LLC	$ 1,955.84	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662154	N	SIGMA-ALDRICH INC	$ 194.25	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662155	N	ODP CORPORATION	$ 55.87	4/23/2024	4/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2662156	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,360.85	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662157	N	CDW LLC	$ 156.03	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662158	N	ODP CORPORATION	$ 131.71	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662159	N	ODP CORPORATION	$ 599.76	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662160	N	CDW LLC	$ 81.99	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662161	N	CDW LLC	$ 19.78	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662162	N	ODP CORPORATION	$ 13.48	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662163	N	VWR FUNDING INC	$ 183.02	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662164	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 318.21	4/23/2024	4/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2662165	N	ODP CORPORATION	$ 114.96	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662166	N	ODP CORPORATION	$ 133.37	4/23/2024	4/23/2024	FOOD SUPPLIES
2024	P2662167	N	ODP CORPORATION	$ 9.99	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662168	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 277.61	4/23/2024	4/23/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2662169	N	CDW LLC	$ 131.16	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2662170	N	FISHER SCIENTIFIC COMPANY LLC	$	973.20	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662171	N	AT&T MOBILITY LLC	$	2,800.00	4/23/2024	4/23/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2662172	N	FISHER SCIENTIFIC COMPANY LLC	$	371.38	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662173	N	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SOLUTIONS INC	$	327,037.50	4/23/2024	4/23/2024 COMPUTER SOFTWARE
2024	P2662174	N	MAGELLAN PROMOTIONS LLC	$	2,244.87	4/23/2024	4/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662175	N	LINDE GAS & EQUIPMENT INC	$	70.31	4/23/2024	4/23/2024 NATURAL GAS
2024	P2662176	N	STRECK LLC	$	994.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662177	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	281.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662178	N	CDW LLC	$	36.29	4/23/2024	4/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662179	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	345.60	4/23/2024	4/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2662181	N	FISHER SCIENTIFIC COMPANY LLC	$	597.48	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662182	N	LOYOLA UNIVERSITY OF CHICAGO	$	1,958.28	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662183	N	ODP CORPORATION	$	338.57	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662184	N	LINDE GAS & EQUIPMENT INC	$	383.51	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662185	N	SIGMA-ALDRICH INC	$	72.10	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662186	N	MEESCAN INC	$	749.00	4/23/2024	4/23/2024 COMPUTER SOFTWARE
2024	P2662187	N	REYES MICROSCOPE SERVICE INCORPORATED	$	1,400.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662188	N	CDW LLC	$	4,613.03	4/23/2024	4/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2662189	N	VECTORBUILDER INCORPORATED	$	549.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662190	N	ODP CORPORATION	$	552.36	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662191	N	OLYMPUS AMERICA INC	$	174.62	4/23/2024	4/23/2024 LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2024	P2662192	N	AZENTA US INC	$	500.00	4/23/2024	4/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662193	N	BIG BELLY SOLAR LLC	$	5,600.00	4/23/2024	4/23/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2662194	N	ODP CORPORATION	$	80.30	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662195	N	ODP CORPORATION	$	25.48	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662196	N	FISHER SCIENTIFIC COMPANY LLC	$	89.99	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662197	N	GBR ENTERPRISES LLC/GMR TRANSLATIONS	$	273.74	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662198	N	ODP CORPORATION	$	216.85	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662199	C	SMITH	$	890.00	4/23/2024	5/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662200	N	WW GRAINGER INC/GRAINGER	$	140.40	4/23/2024	4/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662201	N	BANNER FIRE EQUIPMENT INCORPORATED	$	8,642.97	4/23/2024	4/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662202	N	VWR FUNDING INC	$	44.12	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662203	N	SIGMA-ALDRICH INC	$	329.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662204	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,117.81	4/23/2024	4/23/2024 CAP IT EQUIPMENT >$4999
2024	P2662205	N	ODP CORPORATION	$	64.29	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662206	N	ODP CORPORATION	$	59.16	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662207	N	ODP CORPORATION	$	18.58	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662208	N	CDW LLC	$	2,211.03	4/23/2024	4/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2662209	N	CDW LLC	$	27.92	4/23/2024	4/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662210	N	METTLER-TOLEDO INTERNATIONAL INC	$	99,992.04	4/23/2024	4/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2662211	N	ENAMINE US INC	$	90.70	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662212	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	246.48	4/23/2024	4/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2662213	N	ODP CORPORATION	$	129.96	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662214	N	ODP CORPORATION	$	15.51	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662215	N	ODP CORPORATION	$	21.68	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662216	N	DP SUPPLY INC	$	231.49	4/23/2024	4/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2662217	N	CDW LLC	$	25.26	4/23/2024	4/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662218	N	ODP CORPORATION	$	217.19	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662219	N	UNIVERSITAT DES SAARLANDES	$	279.04	4/23/2024	4/23/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2662220	N	ODP CORPORATION	$	484.77	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662221	N	ANDERSON LOCK COMPANY LTD	$	301.37	4/23/2024	4/23/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2662222	N	CDW LLC	$	27.80	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662223	N	ODP CORPORATION	$	106.12	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662224	N	WW GRAINGER INC/GRAINGER	$	9.26	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662225	N	VWR FUNDING INC	$	92.15	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662226	N	FISHER SCIENTIFIC COMPANY LLC	$	59.78	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662227	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	432.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662228	N	FISHER SCIENTIFIC COMPANY LLC	$	74.35	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2662229	N	ODP CORPORATION	$	219.54	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662230	N	ODP CORPORATION	$	149.88	4/23/2024	4/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662231	N	USA SCIENTIFIC INCORPORATED	$	231.55	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662232	N	VECTOR LABORATORIES INC	$	219.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662233	N	SNPSAURUS LLC	$	45.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662234	N	SIGMA-ALDRICH INC	$	152.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662235	N	ZYMO RESEARCH CORPORATION	$	156.40	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662236	N	MP BIOMEDICALS LLC	$	103.70	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662237	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.60	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662238	N	AMERICA TO GO LLC	$	172.80	4/23/2024	4/23/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2662239	N	CDW LLC	$	139.04	4/23/2024	4/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2662240	N	SELLECK CHEMICALS LLC	$	3,048.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662241	N	ODP CORPORATION	$	15.70	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662242	N	SNPSAURUS LLC	$	30.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662243	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	785.00	4/23/2024	4/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662244	N	CDW LLC	$	953.00	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662245	N	SIGMA-ALDRICH INC	$	103.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662246	N	CDW LLC	$	175.52	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662247	N	FISHER SCIENTIFIC COMPANY LLC	$	81.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662248	N	ODP CORPORATION	$	6.56	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662249	N	ODP CORPORATION	$	85.15	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662250	N	BIO-RAD LABORATORIES INC	$	75.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662251	N	ODP CORPORATION	$	337.56	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662252	N	MICRO AIR INC	$	48.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662253	N	MICHAEL'S CATERING LLC	$	6,562.50	4/23/2024	4/23/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2662254	N	NETA SCIENTIFIC INC	$	347.70	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662255	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	106.50	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662256	N	COUNTRYSIDE BARNS INC	$	10,508.00	4/23/2024	4/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2662257	N	CDW LLC	$	580.83	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662258	N	FISHER SCIENTIFIC COMPANY LLC	$	2,885.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662259	N	AARON CHEMICALS LLC	$	15.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662260	N	ODP CORPORATION	$	302.30	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662261	N	FISHER SCIENTIFIC COMPANY LLC	$	58.80	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662262	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	425.35	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662263	N	ODP CORPORATION	$	39.60	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662264	N	CDW LLC	$	72.19	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662265	N	PESSMAN	$	150.00	4/23/2024	4/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662266	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	43.15	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662267	N	ODP CORPORATION	$	54.30	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662268	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	221.60	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662269	N	ODP CORPORATION	$	11.06	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662270	N	FISHER SCIENTIFIC COMPANY LLC	$	1,585.41	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662271	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	7,369.92	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662272	N	HAMILTON COMPANY	$	1,072.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662273	N	CDW LLC	$	37.60	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662274	N	MEDLINE INDUSTRIES LP	$	611.40	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662275	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	665.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662276	N	AMERICA TO GO LLC	$	110.16	4/23/2024	4/23/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2662277	N	CDW LLC	$	544.44	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662278	N	CIRCLE ROOT COLLABORATIVE	$	99,500.00	4/23/2024	4/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662279	N	JOHN ELLIOTT DBA UNTAPT CONSULTING	$	7,000.00	4/23/2024	4/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2662280	N	ODP CORPORATION	$	31.07	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662281	N	AMERICAN PRECISION SUPPLY INC	$	704.24	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662282	N	ODP CORPORATION	$	44.56	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662283	N	ODP CORPORATION	$	9.55	4/23/2024	4/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2662284	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	160.00	4/23/2024	4/23/2024	BOOK BINDING/PROCESSING
2024	P2662285	N	SIGMA-ALDRICH INC	$	187.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662286	N	WW GRAINGER INC/GRAINGER	$	575.32	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE

2024	P2662287	N	CDW LLC	$	7.32	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662288	N	SOURCE CODE LLC	$	33,371.19	4/23/2024	4/23/2024	CAP IT EQUIPMENT >$4999
2024	P2662289	N	SIGMA-ALDRICH INC	$	49.88	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662290	N	FISHER SCIENTIFIC COMPANY LLC	$	410.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662291	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	407.10	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662292	N	FISHER SCIENTIFIC COMPANY LLC	$	650.46	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662293	N	CONNOR COMPANY	$	290.45	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662294	N	QUARTZY INC	$	613.84	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662295	N	FISHER SCIENTIFIC COMPANY LLC	$	63.60	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662296	N	GENESEE SCIENTIFIC CORPORATION	$	377.55	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662297	N	ODP CORPORATION	$	16.24	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662298	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	1,519.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662299	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	581.40	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662300	N	CDW LLC	$	91.20	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662301	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	79.53	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662302	N	CROWE LLP	$	106,300.00	4/23/2024	4/23/2024	ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2662303	N	KNF NEUBERGER INCORPORATED	$	680.40	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662305	N	CDW LLC	$	18.32	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662306	N	ODP CORPORATION	$	81.06	4/23/2024	4/23/2024	FOOD SUPPLIES
2024	P2662307	N	JOHN ELLIOTT DBA UNTAPT CONSULTING	$	5,000.00	4/23/2024	4/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2662308	N	ECONOMIC MODELING LLC/LIGHTCAST	$	25,000.00	4/23/2024	4/23/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2662309	N	ULINE INCORPORATED	$	172.00	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662310	N	ODP CORPORATION	$	179.54	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662311	N	AIRGAS INC	$	33.44	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662312	N	PARR INSTRUMENT COMPANY	$	2,450.00	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662313	N	WW GRAINGER INC/GRAINGER	$	404.44	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662314	N	SIGMA-ALDRICH INC	$	44.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662315	N	AMERICAN PRECISION SUPPLY INC	$	1,069.31	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662316	N	STRYKER SALES CORPORATION	$	358.69	4/23/2024	4/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2662317	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	29.23	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662318	N	LINDE GAS & EQUIPMENT INC	$	43.40	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662319	N	CAYMAN CHEMICAL CO INC	$	161.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662320	N	I-GIS INCORPORATED	$	29,210.00	4/23/2024	4/23/2024	COMPUTER SOFTWARE
2024	P2662321	N	FISHER SCIENTIFIC COMPANY LLC	$	2,961.62	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662322	N	VWR FUNDING INC	$	620.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662323	N	ODP CORPORATION	$	32.05	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662324	N	ABCAM INCORPORATED	$	1,150.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662325	N	NETA SCIENTIFIC INC	$	230.68	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662326	N	FISHER SCIENTIFIC COMPANY LLC	$	290.53	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662327	N	FISHER SCIENTIFIC COMPANY LLC	$	567.70	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662329	N	CENTRAL PRODUCTS LLC/CENTRAL RESTAURANT PRODUCTS	$	1,599.00	4/23/2024	4/23/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2662330	N	CAMPBELL SCIENTIFIC INC	$	8,001.22	4/23/2024	4/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2662331	N	ODP CORPORATION	$	542.76	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662332	N	ODP CORPORATION	$	46.48	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662333	N	GLOBAL EQUIPMENT COMPANY INC	$	1,605.75	4/23/2024	4/23/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2662334	N	CENTRAL PRODUCTS LLC/CENTRAL RESTAURANT PRODUCTS	$	1,599.00	4/23/2024	4/23/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2662335	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	2,400.00	4/23/2024	4/23/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2662336	N	SOUTHWEST CONTRACT INC	$	7,950.00	4/23/2024	4/23/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2662337	N	ODP CORPORATION	$	26.98	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662338	N	FISHER SCIENTIFIC COMPANY LLC	$	656.50	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662339	N	MOUSER ELECTRONICS	$	132.95	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662340	N	UNIVERSITY UNITED METHODIST CHURCH	$	1,100.00	4/23/2024	4/23/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2662341	N	MOUSER ELECTRONICS	$	27.25	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662342	N	PROTEINTECH GROUP INC	$	439.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662343	N	LINDE GAS & EQUIPMENT INC	$	130.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662344	N	FISHER SCIENTIFIC COMPANY LLC	$	140.08	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662345	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662346	N	CDW LLC	$	9,757.86	4/23/2024	4/23/2024	NC IT EQUIPMENT $2500 - $4999

2024	P2662347	N	ODP CORPORATION	$	24.08	4/23/2024	4/23/2024	FOOD SUPPLIES
2024	P2662348	N	BEST BUY STORES LP	$	962.38	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662349	N	FISHER SCIENTIFIC COMPANY LLC	$	51.21	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662350	N	ODP CORPORATION	$	160.44	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662351	N	MCMASTER-CARR SUPPLY COMPANY	$	79.37	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662352	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$	124.26	4/23/2024	4/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662353	N	ABCAM INCORPORATED	$	1,330.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662354	N	MCMASTER-CARR SUPPLY COMPANY	$	106.22	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662355	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,470.89	4/23/2024	4/23/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2662356	N	FISHER SCIENTIFIC COMPANY LLC	$	54.68	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662357	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	114.98	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662358	N	INDUSTRIAL ECONOMICS INCORPORATED	$	64,950.00	4/23/2024	4/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2662359	N	STREM CHEMICALS INC	$	158.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662361	N	UNIVERSAL QUALITY SOLUTIONS INC	$	527.00	4/23/2024	4/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662362	N	CDW LLC	$	18.83	4/23/2024	4/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662363	N	ODP CORPORATION	$	11.84	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662364	N	SIGMA-ALDRICH INC	$	309.96	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662365	N	ODP CORPORATION	$	66.04	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662366	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662367	N	FISHER SCIENTIFIC COMPANY LLC	$	132.33	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662368	N	DUNIWAY STOCKROOM CORPORATION	$	576.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662369	N	MCMASTER-CARR SUPPLY COMPANY	$	174.90	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662370	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,232.01	4/23/2024	4/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2662371	N	TRANSENE COMPANY INC	$	270.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662372	N	FISHER SCIENTIFIC COMPANY LLC	$	8,774.20	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662373	N	SIGMA-ALDRICH INC	$	212.40	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662374	N	AARON CHEMICALS LLC	$	43.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662375	N	FISHER SCIENTIFIC COMPANY LLC	$	58.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662376	N	BIOLEGEND INCORPORATED	$	263.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662377	N	PEORIA CHARTER COACH COMPANY	$	1,408.00	4/23/2024	4/23/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2662378	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$	3,744.00	4/23/2024	4/23/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2662379	N	ODP CORPORATION	$	104.44	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662380	N	FISHER SCIENTIFIC COMPANY LLC	$	525.64	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662381	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,086.00	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662382	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	165.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662383	N	CDW LLC	$	28.61	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662384	N	ODP CORPORATION	$	159.00	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662385	N	FISHER SCIENTIFIC COMPANY LLC	$	370.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662386	N	ODP CORPORATION	$	196.51	4/23/2024	4/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662387	N	VWR FUNDING INC	$	306.25	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662388	N	WW GRAINGER INC/GRAINGER	$	646.86	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662389	N	ODP CORPORATION	$	66.04	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662390	N	ODP CORPORATION	$	99.06	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662391	N	MCMASTER-CARR SUPPLY COMPANY	$	31.15	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662392	N	ODP CORPORATION	$	16.03	4/23/2024	4/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2662393	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	203.50	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662394	N	FISHER SCIENTIFIC COMPANY LLC	$	262.80	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662395	N	ODP CORPORATION	$	141.02	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662396	N	SHORT	$	3,900.00	4/23/2024	4/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662397	N	CORNING INCORPORATED	$	1,186.96	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662398	N	VWR FUNDING INC	$	706.50	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662399	N	RAYBIOTECH LIFE INC	$	249.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662400	N	ABCAM INCORPORATED	$	320.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662401	N	AMSBIO LLC	$	675.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662402	N	QUARTZY INC	$	191.30	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662403	N	NORTHWESTERN UNIVERSITY	$	1,080.00	4/23/2024	4/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662404	N	SOUTHERN BUS & MOBILITY INC	$	64.66	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662405	N	CONNOR COMPANY	$	182.32	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE

2024	P2662406	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	279.88	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662407	N	PROMOCELL GMBH	$	276.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662408	N	SIPYARD LLC/CAFETERIA & COMPANY	$	1,200.00	4/23/2024	4/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2662409	N	WW GRAINGER INC/GRAINGER	$	775.00	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662410	N	ODP CORPORATION	$	471.34	4/23/2024	4/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2662411	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	167.06	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662412	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA BERKELEY	$	500.00	4/23/2024	4/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662413	N	ODP CORPORATION	$	95.60	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662414	N	WW GRAINGER INC/GRAINGER	$	68.28	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662415	N	ODP CORPORATION	$	840.96	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2662416	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	167.06	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662417	N	FISHER SCIENTIFIC COMPANY LLC	$	225.37	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662418	N	SIGMA-ALDRICH INC	$	1,119.10	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662419	N	SIGMA-ALDRICH INC	$	87.60	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662420	N	AGILENT TECHNOLOGIES INCORPORATED	$	114.75	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662421	N	FISHER SCIENTIFIC COMPANY LLC	$	49.20	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662422	N	JSS ENTERPRISES INC/SMART CARS INC	$	240.00	4/23/2024	4/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662423	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	645.00	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662424	N	ODP CORPORATION	$	78.58	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2662425	N	MOYNIHAN	$	7,000.00	4/23/2024	4/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2662426	N	CDW LLC	$	124.06	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662427	N	ODP CORPORATION	$	114.05	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662428	N	FISHER SCIENTIFIC COMPANY LLC	$	1,083.37	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662429	N	ODP CORPORATION	$	15.04	4/23/2024	4/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2662430	N	ODP CORPORATION	$	587.64	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662431	N	SIGMA-ALDRICH INC	$	64.20	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662432	N	NETA SCIENTIFIC INC	$	11.70	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662433	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	14.13	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662435	N	ODP CORPORATION	$	957.72	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2662436	N	FISHER SCIENTIFIC COMPANY LLC	$	306.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662437	N	FISHER SCIENTIFIC COMPANY LLC	$	418.27	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662438	N	FISHER SCIENTIFIC COMPANY LLC	$	665.20	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662439	N	FISHER SCIENTIFIC COMPANY LLC	$	191.20	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662440	N	ODP CORPORATION	$	73.06	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2662441	N	EICKMANS PROCESSING COMPANY INC	$	8,750.00	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2662442	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,374.75	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662443	N	VWR FUNDING INC	$	84.72	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662444	N	AARON CHEMICALS LLC	$	124.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662445	N	ODP CORPORATION	$	169.95	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662446	N	ODP CORPORATION	$	42.26	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662447	N	WW GRAINGER INC/GRAINGER	$	36.22	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662448	N	AA BLOCKS LLC	$	13.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662449	N	COUNTRY ARBORS NURSERY INC	$	1,540.00	4/23/2024	4/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662450	N	SIGMA-ALDRICH INC	$	161.80	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662451	N	FISHER SCIENTIFIC COMPANY LLC	$	1,180.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662452	N	SIGMA-ALDRICH INC	$	5.10	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662453	N	MBL INTERNATIONAL CORPORATION	$	337.73	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662454	N	AGILENT TECHNOLOGIES INCORPORATED	$	390.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662455	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	865.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662456	N	FISHER SCIENTIFIC COMPANY LLC	$	53.69	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662457	N	ODP CORPORATION	$	225.81	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662458	N	ODP CORPORATION	$	328.24	4/23/2024	4/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662459	N	FISHER SCIENTIFIC COMPANY LLC	$	13,309.64	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662460	N	ODP CORPORATION	$	257.37	4/23/2024	4/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662461	N	STEMCELL TECHNOLOGIES INC	$	584.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662462	N	FISHER SCIENTIFIC COMPANY LLC	$	188.40	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662463	N	FISHER SCIENTIFIC COMPANY LLC	$	273.54	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662464	N	FISHER SCIENTIFIC COMPANY LLC	$	95.93	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2662465	N	ABCAM INCORPORATED	$ 625.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662466	N	MOUSER ELECTRONICS	$ 1,209.24	4/23/2024	4/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2662467	N	WW GRAINGER INC/GRAINGER	$ 178.78	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662468	N	LIFE TECHNOLOGIES CORPORATION	$ 325.60	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662469	N	LINDE GAS & EQUIPMENT INC	$ 70.31	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662470	N	FISHER SCIENTIFIC COMPANY LLC	$ 432.98	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662471	N	ODP CORPORATION	$ 198.12	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662472	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 123.61	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662473	C	BLOOMINGTON OFFSET PROCESS INCORPORATED	$ 8,150.00	4/23/2024	5/15/2024	PRINTING - EXTERNAL VENDOR
2024	P2662474	N	FISHER SCIENTIFIC COMPANY LLC	$ 902.89	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662475	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 515.46	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662476	N	SIGMA-ALDRICH INC	$ 949.35	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662477	N	FISHER SCIENTIFIC COMPANY LLC	$ 469.41	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662478	N	FRED J FOSTER JR DBA MEDIA SERVICE	$ 720.00	4/23/2024	4/23/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2662479	N	ILLINOIS PUMP	$ 6,295.00	4/23/2024	5/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662480	N	DIGI-KEY CORPORATION	$ 6,307.54	4/23/2024	4/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2662481	N	RCS ROCKET MOTOR COMPONENTS INC	$ 9,753.80	4/23/2024	4/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2662482	N	WW GRAINGER INC/GRAINGER	$ 157.63	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662483	N	CBORD GROUP INC	$ 48,229.07	4/23/2024	4/23/2024	COMPUTER SOFTWARE
2024	P2662484	N	TECHNICAL GLASS PRODUCTS INC	$ 269.25	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662485	N	WW GRAINGER INC/GRAINGER	$ 15.68	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662486	N	FISHER SCIENTIFIC COMPANY LLC	$ 282.41	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662487	N	ODP CORPORATION	$ 377.26	4/23/2024	4/23/2024	FOOD SUPPLIES
2024	P2662488	N	CDW LLC	$ 61.56	4/23/2024	4/23/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2662489	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 188.03	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662490	N	VWR FUNDING INC	$ 356.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662491	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,058.91	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662492	N	FISHER SCIENTIFIC COMPANY LLC	$ 141.74	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662493	N	SIGMA-ALDRICH INC	$ 459.54	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662494	N	VWR FUNDING INC	$ 140.23	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662495	N	FISHER SCIENTIFIC COMPANY LLC	$ 796.14	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662496	N	SIGMA-ALDRICH INC	$ 87.55	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662497	N	THORLABS INCORPORATED	$ 86.13	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662498	N	WW GRAINGER INC/GRAINGER	$ 27.32	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662499	N	ODP CORPORATION	$ 254.10	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662500	N	TWIST BIOSCIENCE CORPORATION	$ 2,680.84	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662501	N	LINDE GAS & EQUIPMENT INC	$ 79.88	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662502	N	NETA SCIENTIFIC INC	$ 1,068.72	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662503	N	ODP CORPORATION	$ 104.62	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662504	N	SIGMA-ALDRICH INC	$ 112.48	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662505	N	FISHER SCIENTIFIC COMPANY LLC	$ 686.34	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662506	N	ODP CORPORATION	$ 1,201.50	4/23/2024	4/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662507	N	CDW LLC	$ 808.33	4/23/2024	4/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662508	N	MCMASTER-CARR SUPPLY COMPANY	$ 18.69	4/23/2024	4/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2662509	N	CDW LLC	$ 194.80	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662510	N	CDW LLC	$ 26.91	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662511	N	NETA SCIENTIFIC INC	$ 142.36	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662512	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.60	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662513	N	SIGMA-ALDRICH INC	$ 306.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662514	N	GRAPHICSLAND INC	$ 43.56	4/23/2024	4/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2662515	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 51.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662516	N	UNIVERSITY OF GEORGIA	$ 800.00	4/23/2024	4/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662517	N	ILLINOIS PUMP	$ 13,071.00	4/23/2024	5/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662518	N	WW GRAINGER INC/GRAINGER	$ 970.99	4/23/2024	4/23/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2662519	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,731.18	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662520	N	SUTTON FORD INC/SUTTON AUTO GROUP	$ 293,861.45	4/23/2024	4/23/2024	CAP AUTOMOBILES >$4999
2024	P2662521	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662522	N	VANTIVE US HEALTHCARE LLC	$ 500,000.00	4/23/2024	4/23/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2662523	N	CDW LLC	$	1,460.53	4/23/2024	4/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662524	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	10,000.00	4/23/2024	4/23/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2662525	N	MOUSER ELECTRONICS	$	246.27	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662526	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	23,100.77	4/23/2024	4/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2662527	N	MEDTEC MEDICAL INCORPORATED	$	7,000.00	4/23/2024	4/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2662528	N	PULSE RESEARCH LAB	$	1,069.00	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662529	N	MTI CORPORATION	$	249.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662530	N	ODP CORPORATION	$	103.69	4/23/2024	4/23/2024	OFFICE SUPPLIES
2024	P2662531	N	HEALTH CARE LOGISTICS INCORPORATED	$	20,000.00	4/23/2024	4/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2662532	N	THORLABS INCORPORATED	$	460.53	4/23/2024	4/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2662533	N	ABBVIE INC/ABBVIE US LLC	$	12,000.00	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662534	N	RIGOL TECHNOLOGIES USA INC	$	718.00	4/23/2024	4/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2662535	N	SIGMA-ALDRICH INC	$	50.13	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662536	N	UNIVERSITY WAFER INC	$	198.99	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662537	N	HEADWAY RESEARCH INC	$	611.00	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662538	N	MCMASTER-CARR SUPPLY COMPANY	$	71.69	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662539	N	WW GRAINGER INC/GRAINGER	$	184.87	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662540	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,654.30	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662541	N	NETA SCIENTIFIC INC	$	469.26	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662542	N	UNITED PARCEL SERVICE INC (UPS)	$	20,000.00	4/23/2024	4/23/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2662543	N	UNITED PARCEL SERVICE INC (UPS)	$	30,000.00	4/23/2024	4/23/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2662544	N	PEORIA CIVIC CENTER	$	3,357.60	4/23/2024	4/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662545	N	159 LIMITED PARTNERSHIP/WILDFIRE	$	6,000.00	4/23/2024	4/23/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2662548	N	THORLABS INCORPORATED	$	2,935.84	4/23/2024	4/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2662549	N	THORLABS INCORPORATED	$	1,208.35	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662550	N	MTI CORPORATION	$	469.60	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662551	N	MOUSER ELECTRONICS	$	223.98	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662552	N	ADVANCED DIGITAL SOLUTIONS INC	$	614.36	4/23/2024	4/23/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2662553	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662554	N	SIGMA-ALDRICH INC	$	95.40	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662555	N	FISHER SCIENTIFIC COMPANY LLC	$	209.40	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662556	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	152.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662557	N	FISHER SCIENTIFIC COMPANY LLC	$	26.28	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662558	N	INSTRUCTURE INC/PARCHMENT LLC	$	69,300.00	4/23/2024	4/23/2024	COMPUTER SOFTWARE
2024	P2662559	N	WW GRAINGER INC/GRAINGER	$	39.59	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662560	N	FISHER SCIENTIFIC COMPANY LLC	$	1,571.60	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662561	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,554.52	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662562	N	ODP CORPORATION	$	112.74	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662563	N	CDW LLC	$	448.10	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662564	N	CDW LLC	$	243.92	4/23/2024	4/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2662565	N	FISHER SCIENTIFIC COMPANY LLC	$	154.96	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662566	N	FISHER SCIENTIFIC COMPANY LLC	$	95.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662567	N	AMERICAN LABORATORY TRADING	$	2,300.00	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662568	N	PCB PIEZOTRONICS INC	$	2,482.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662569	N	FISHER SCIENTIFIC COMPANY LLC	$	145.20	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662570	N	RADWELL INTERNATIONAL INCORPORATED	$	4,251.40	4/23/2024	4/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662571	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	403.74	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662572	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	286.07	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662573	N	HACH COMPANY	$	342.00	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662574	N	SYNQUEST LABORATORIES INCORPORATED	$	590.00	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662575	N	FISHER SCIENTIFIC COMPANY LLC	$	84.67	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662576	N	SIGMA-ALDRICH INC	$	760.26	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662577	N	WW GRAINGER INC/GRAINGER	$	21.11	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662578	N	VWR FUNDING INC	$	74.02	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662579	N	FISHER SCIENTIFIC COMPANY LLC	$	946.70	4/23/2024	4/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662580	N	SIGMA-ALDRICH INC	$	73.71	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662581	N	MCMASTER-CARR SUPPLY COMPANY	$	181.65	4/23/2024	4/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662582	N	JG FINNERAN ASSOCIATES INC	$	17,622.00	4/23/2024	4/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2662583	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	252.83	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662584	N	DIGI-KEY CORPORATION	$	1,027.82	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662585	N	WW GRAINGER INC/GRAINGER	$	115.43	4/23/2024	4/23/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2662586	N	ULINE INCORPORATED	$	21.60	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662587	N	CDW LLC	$	2,517.85	4/23/2024	4/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2662588	N	LIFE TECHNOLOGIES CORPORATION	$	574.65	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662589	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,518.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662590	N	FISHER SCIENTIFIC COMPANY LLC	$	1,178.17	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662591	N	GAUMARD SCIENTIFIC INCORPORATED	$	1,560.00	4/23/2024	4/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2662592	N	DOT SCIENTIFIC INC	$	177.00	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662593	N	FISHER SCIENTIFIC COMPANY LLC	$	236.36	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662594	N	ODP CORPORATION	$	52.55	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662595	N	CDW LLC	$	52.76	4/23/2024	4/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662596	N	ODP CORPORATION	$	290.92	4/23/2024	4/23/2024 OFFICE SUPPLIES
2024	P2662597	N	CDW LLC	$	2,480.77	4/23/2024	4/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2662598	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	2,246.95	4/23/2024	4/23/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2662599	N	ODP CORPORATION	$	36.25	4/23/2024	4/23/2024 FOOD SUPPLIES
2024	P2662600	N	YBA SHIRTS INC/TEAMBILT & ORIGIN BRAND MERCH	$	1,293.00	4/23/2024	4/23/2024 WEARING APPAREL SUPPLIES
2024	P2662601	N	APPLE INCORPORATED	$	1,638.00	4/23/2024	4/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2662602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	305.00	4/23/2024	4/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2662603	N	YSI INCORPORATED	$	127.60	4/23/2024	4/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662604	N	ODP CORPORATION	$	87.44	4/24/2024	4/24/2024 PRINTING - UI SERVICE
2024	P2662605	N	ODP CORPORATION	$	160.11	4/24/2024	4/24/2024 PRINTING - UI SERVICE
2024	P2662606	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	140.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662607	N	VWR FUNDING INC	$	218.75	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662608	N	VWR FUNDING INC	$	962.58	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662609	N	VWR FUNDING INC	$	95.41	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662610	N	FISHER SCIENTIFIC COMPANY LLC	$	201.62	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662611	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,303.35	4/24/2024	4/24/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2662612	N	SYNOPSYS INC	$	3,000.00	4/23/2024	4/23/2024 COMPUTER SOFTWARE
2024	P2662613	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662614	N	NPOP INC/NICK'S PAINTS	$	520.00	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662615	N	FISHER SCIENTIFIC COMPANY LLC	$	763.35	4/24/2024	4/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2662616	N	NPOP INC/NICK'S PAINTS	$	165.00	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662617	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	109.29	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662618	N	LINDE GAS & EQUIPMENT INC	$	265.04	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662619	N	ODP CORPORATION	$	25.61	4/24/2024	4/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2662620	N	NETA SCIENTIFIC INC	$	295.94	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662621	N	ODP CORPORATION	$	23.52	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662622	N	SOUND INC	$	6,786.51	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662623	N	INTERNATIONAL HOUSE	$	6,319.00	4/24/2024	4/24/2024 PARTICIPANT COSTS-NON-RESEARCH
2024	P2662624	N	NETA SCIENTIFIC INC	$	702.40	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662625	N	TWIST BIOSCIENCE CORPORATION	$	369.99	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662626	N	GRIMCO INCORPORATED	$	545.64	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662627	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	160.06	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662628	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,481.97	4/24/2024	4/24/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2662629	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	469.20	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662630	N	HALOGEN SUPPLY	$	956.36	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662631	N	WW GRAINGER INC/GRAINGER	$	516.14	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662632	N	FISHER SCIENTIFIC COMPANY LLC	$	639.90	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662633	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,163.00	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662634	N	BEST PLUMBING SPECIALTIES INC	$	5,915.48	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662635	N	LANDSCAPE HUB INC	$	3,807.46	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662636	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	450.00	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662637	N	AMERICA TO GO LLC	$	114.98	4/24/2024	4/24/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2662638	N	SIGMA-ALDRICH INC	$	475.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662639	N	SIGMA-ALDRICH INC	$	63.10	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662640	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,181.40	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE

2024	P2662641	N	FISHER SCIENTIFIC COMPANY LLC	$	697.60	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662642	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662643	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	210.00	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662644	N	ILLINI CONTRACTORS SUPPLY INC	$	427.00	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662645	N	ODP CORPORATION	$	12.36	4/24/2024	4/24/2024 FOOD SUPPLIES
2024	P2662646	N	FISHER SCIENTIFIC COMPANY LLC	$	632.51	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662647	N	STREM CHEMICALS INC	$	264.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662648	N	FISHER SCIENTIFIC COMPANY LLC	$	70.68	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662649	N	BIOIVT LLC	$	75.00	4/24/2024	4/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2662650	N	ODP CORPORATION	$	407.90	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662651	N	LGC CLINICAL DIAGNOSTICS INC	$	1,952.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662652	N	ODP CORPORATION	$	99.06	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662653	N	BECKMAN COULTER INC	$	1,540.90	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662654	N	SIGMA-ALDRICH INC	$	3,641.84	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662655	N	FISHER SCIENTIFIC COMPANY LLC	$	717.05	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662656	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	962.05	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662657	N	INTEGRATED DNA TECHNOLOGIES INC	$	24.23	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662658	N	CAYMAN CHEMICAL CO INC	$	292.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662659	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	179.10	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662660	N	BIO-RAD LABORATORIES INC	$	447.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662661	N	ODP CORPORATION	$	52.24	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662662	N	FISHER SCIENTIFIC COMPANY LLC	$	225.87	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662663	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	22.18	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662664	C	SIGMA-ALDRICH INC	$	233.47	4/24/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662665	N	AMERICAN PRECISION SUPPLY INC	$	1,138.65	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662666	N	CDW LLC	$	2,277.28	4/24/2024	4/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662667	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	288.87	4/24/2024	4/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2662668	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,165.20	4/24/2024	4/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2662669	N	CDW LLC	$	275.64	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662670	N	JOSTENS INC	$	16,899.57	4/24/2024	4/24/2024 PRINTING - EXTERNAL VENDOR
2024	P2662671	N	ODP CORPORATION	$	99.06	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662672	N	ODP CORPORATION	$	212.02	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662673	N	TRINITY CONSULTANTS INC/SAFEBRIDGE REGULATORY & LIFE SCI	$	2,600.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662674	N	JORGENSEN LABORATORIES INCORPORATED	$	1,242.00	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662675	N	FISHER SCIENTIFIC COMPANY LLC	$	204.08	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662676	N	GENSCRIPT USA INCORPORATED	$	1,272.61	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662677	N	ILLUMINA INC	$	1,195.92	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662678	N	FISHER SCIENTIFIC COMPANY LLC	$	841.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662679	N	ODP CORPORATION	$	40.89	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662680	N	CAMPUS INK	$	3,975.00	4/24/2024	4/24/2024 WEARING APPAREL SUPPLIES
2024	P2662681	N	ODP CORPORATION	$	66.04	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662682	N	AMERICAN LABORATORY PRODUCTS CO LTD	$	1,310.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662683	N	AWARDS LIMITED	$	110.26	4/24/2024	4/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662684	N	CDW LLC	$	47.94	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662685	N	CUSHING AND COMPANY	$	800.00	4/24/2024	4/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662687	N	DIXON GRAPHICS INCORPORATED	$	93.60	4/24/2024	4/24/2024 PRINTING - EXTERNAL VENDOR
2024	P2662688	N	ODP CORPORATION	$	33.02	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662689	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	962.05	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662690	N	MAXON COMPUTER INC	$	4,577.00	4/24/2024	4/24/2024 COMPUTER SOFTWARE
2024	P2662691	N	MCMASTER-CARR SUPPLY COMPANY	$	67.33	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662693	N	ANDERSON LOCK COMPANY LTD	$	629.91	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662695	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	479.00	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662696	N	VIRTUAL MEDICAL PRACTICE LLC	$	110,000.00	4/24/2024	4/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662697	N	WW GRAINGER INC/GRAINGER	$	399.56	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662698	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	8,576.00	4/24/2024	4/24/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2662699	N	AUTOMATE SCIENTIFIC INC	$	3,065.95	4/24/2024	4/24/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2662700	N	ODP CORPORATION	$	69.10	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662701	N	ODP CORPORATION	$	32.49	4/24/2024	4/24/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2662702	N	CDW LLC	$ 198.59	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662703	N	MCMASTER-CARR SUPPLY COMPANY	$ 160.10	4/24/2024	4/24/2024	SMALL TOOLS <$100
2024	P2662704	N	MCMASTER-CARR SUPPLY COMPANY	$ 21.58	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662705	N	METTLER-TOLEDO INTERNATIONAL INC	$ 5,476.56	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662707	N	JUST UNIFORMS LLC	$ 1,626.58	4/24/2024	4/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662708	N	CAMPUSGUARD LLC	$ 5,042.21	4/24/2024	4/24/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2662709	N	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	$ 8,600.00	4/24/2024	4/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2662710	N	DUKE UNIVERSITY	$ 5,000.00	4/24/2024	4/24/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2662711	N	AMERICAN PRECISION SUPPLY INC	$ 593.08	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662712	N	ODP CORPORATION	$ 33.02	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662713	N	COMMUNITY INITIATIVES	$ 3,300.00	4/24/2024	4/24/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2662715	N	ODP CORPORATION	$ 58.64	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2662716	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$ 819.33	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,493.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662719	N	FISHER SCIENTIFIC COMPANY LLC	$ 551.58	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662723	N	CHRISTOPHER FULLER PHOTOGRAPHY	$ 600.00	4/24/2024	4/24/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2662724	N	AMERICAN SOCIOLOGICAL ASSOCIATION	$ 616.00	4/24/2024	4/24/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2662726	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 46.24	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662727	N	SIGMA-ALDRICH INC	$ 143.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662729	N	ODP CORPORATION	$ 11.08	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662730	N	FISHER SCIENTIFIC COMPANY LLC	$ 98.04	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662731	N	TERRAIN BIOMEDICAL INC	$ 650.00	4/24/2024	4/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2662732	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$ 533.70	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662733	N	SIGMA-ALDRICH INC	$ 5,000.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662735	N	DIGI-KEY CORPORATION	$ 217.18	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662736	N	FOOD FOR THOUGHT CATERING PROFESSIONALS LTD	$ 2,406.12	4/24/2024	4/24/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2662737	N	FISHER SCIENTIFIC COMPANY LLC	$ 290.76	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662738	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$ 148.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662739	N	NELSON'S CATERING INCORPORATED	$ 2,298.00	4/24/2024	4/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2662740	N	LAWN CARE BY WALTER INCORPORATED	$ 1,860.00	4/24/2024	4/24/2024	GROUNDS MAINTENANCE NON-FS/FM
2024	P2662741	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 99.98	4/24/2024	4/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2662742	N	XENOTEC INC/OCUSCIENCE	$ 280.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662743	N	SIGMA-ALDRICH INC	$ 1,611.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662744	N	TELEFLEX LLC	$ 488.00	4/24/2024	4/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2662745	N	TCH 101 LLC	$ 13,497.36	4/24/2024	4/24/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2662746	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,900.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2662749	N	ODP CORPORATION	$ 231.14	4/24/2024	4/24/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2662750	N	RESEARCH DIETS INCORPORATED	$ 1,450.01	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662751	N	SIGMA-ALDRICH INC	$ 109.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662752	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.87	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662753	N	ODP CORPORATION	$ 146.55	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662754	N	FISHER SCIENTIFIC COMPANY LLC	$ 149.22	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662755	N	PORTABLE JOHN INC	$ 2,650.40	4/24/2024	4/24/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2662756	N	DUNIWAY STOCKROOM CORPORATION	$ 433.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662758	N	WW GRAINGER INC/GRAINGER	$ 150.29	4/24/2024	4/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662759	N	ODP CORPORATION	$ 34.93	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662760	N	KURT J LESKER CO	$ 191.37	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662761	N	MCMASTER-CARR SUPPLY COMPANY	$ 38.35	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662762	C	JOSE ROSA DBA JOSE ROSA DESIGNS	$ 2,450.00	4/24/2024	6/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662763	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,604.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662764	N	FIBRE GLAST DEVELOPMENTS CORP	$ 179.50	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662765	N	WW GRAINGER INC/GRAINGER	$ 161.55	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662766	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$ 189.98	4/24/2024	4/24/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2662767	N	MCMASTER-CARR SUPPLY COMPANY	$ 16.63	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662768	N	BRUKER SCIENTIFIC LLC	$ 1,733.52	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662769	N	NOVAMED INC	$ 208.00	4/24/2024	4/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662770	N	FISHER SCIENTIFIC COMPANY LLC	$ 989.75	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662771	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 359.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2662772	N	ODP CORPORATION	$	137.74	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662773	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	$	590.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662774	N	QUARTZY INC	$	110.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662775	N	ODP CORPORATION	$	42.49	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662776	N	CDW LLC	$	334.18	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662777	N	FISHER SCIENTIFIC COMPANY LLC	$	147.28	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662778	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	87.60	4/24/2024	4/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662779	N	VWR FUNDING INC	$	93.61	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662780	N	SIGMA-ALDRICH INC	$	266.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662781	N	FISHER SCIENTIFIC COMPANY LLC	$	274.73	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662782	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	24.50	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662783	N	ODP CORPORATION	$	31.18	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662784	N	MOTOR CONTROL SPECIALTIES INC	$	5,925.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662785	N	ODP CORPORATION	$	141.51	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662786	N	PVD PRODUCTS INCORPORATED	$	3,310.00	4/24/2024	4/24/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2662787	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,084.32	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662788	N	FISHER SCIENTIFIC COMPANY LLC	$	224.08	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662789	N	MOTOR CONTROL SPECIALTIES INC	$	5,530.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662790	N	SIGMA-ALDRICH INC	$	275.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662791	N	LINDE GAS & EQUIPMENT INC	$	134.84	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662792	N	FISHER SCIENTIFIC COMPANY LLC	$	233.05	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662793	N	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$	10,800.00	4/24/2024	4/24/2024	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2662794	N	NPOP INC/NICK'S PAINTS	$	30.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662795	N	ODP CORPORATION	$	32.96	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2662796	N	FISHER SCIENTIFIC COMPANY LLC	$	42.80	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662797	N	NEWPORT CORPORATION	$	5,422.00	4/24/2024	4/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662798	N	BLOUNT	$	400.00	4/24/2024	4/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662799	N	DIXON GRAPHICS INCORPORATED	$	944.52	4/24/2024	4/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662800	N	AMERICAN IV PRODUCTS INC/AIV INC	$	4,080.00	4/24/2024	4/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2662801	N	GOLD BIOTECHNOLOGY INCORPORATED	$	635.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662802	N	BECTON DICKINSON AND COMPANY	$	108.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662803	N	FISHER SCIENTIFIC COMPANY LLC	$	856.26	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662804	N	TRANSNETYX INCORPORATED	$	112.20	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662805	N	LABMETRICS INCORPORATED	$	135.00	4/24/2024	4/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662806	N	FISHER SCIENTIFIC COMPANY LLC	$	875.24	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662807	N	FISHER SCIENTIFIC COMPANY LLC	$	733.91	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662808	N	LABMETRICS INCORPORATED	$	135.00	4/24/2024	4/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662809	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	64.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662810	N	ODP CORPORATION	$	34.49	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662811	N	SIGMA-ALDRICH INC	$	53.70	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662812	N	CDW LLC	$	1,049.04	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662813	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662814	N	ODP CORPORATION	$	58.04	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662815	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	440.48	4/24/2024	4/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662816	N	CAMPUS INK	$	10,980.00	4/24/2024	4/24/2024	WEARING APPAREL SUPPLIES
2024	P2662817	N	ODP CORPORATION	$	41.20	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662818	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	442.08	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662819	N	CDW LLC	$	153.73	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662820	N	ODP CORPORATION	$	24.04	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662821	N	SIGMA-ALDRICH INC	$	600.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662822	N	HOLOHIL SYSTEMS LTD	$	615.00	4/24/2024	4/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2662823	N	KUO	$	7,500.00	4/24/2024	4/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2662824	N	SIGMA-ALDRICH INC	$	142.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662825	N	VWR FUNDING INC	$	2,862.38	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662826	N	FISHER SCIENTIFIC COMPANY LLC	$	40.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662827	N	WW GRAINGER INC/GRAINGER	$	80.53	4/24/2024	4/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2662828	N	ADVANCED REGENERATIVE MANUFACTURING INSTITUTE	$	7,000.00	4/24/2024	4/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662829	N	NEGWER MATERIALS INC	$	1,086.67	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE

2024	P2662830	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,005.68	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662831	N	ADVANCED REGENERATIVE MANUFACTURING INSTITUTE	$ 3,000.00	4/24/2024	4/24/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2662832	N	CDW LLC	$ 428.20	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662834	N	ODP CORPORATION	$ 422.29	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662835	N	ODP CORPORATION	$ 28.84	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662836	N	WW GRAINGER INC/GRAINGER	$ 1,583.08	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662837	N	CONNOR COMPANY	$ 880.68	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662838	N	ODP CORPORATION	$ 264.60	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662839	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$ 660.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662841	N	GRAYBAR	$ 162.42	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662842	N	SIGMA-ALDRICH INC	$ 230.35	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662843	N	ODP CORPORATION	$ 50.40	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662844	N	ODP CORPORATION	$ 132.08	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662846	N	ODP CORPORATION	$ 43.93	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662847	N	HENRY SCHEIN INC	$ 2,187.81	4/24/2024	4/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2662848	N	CARLE HEALTH CARE INC	$ 51.00	4/24/2024	4/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662849	N	ODP CORPORATION	$ 109.71	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662850	N	HOLLY BIRCH PHOTOGRAPHY LLC	$ 1,080.00	4/24/2024	4/24/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2662851	N	PLAZA WEST DEVELOPMENT LLC/HOLIDAY INN & SUITES	$ 751.60	4/24/2024	4/24/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2662852	N	ODP CORPORATION	$ 71.82	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662853	N	CDW LLC	$ 294.98	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662854	N	INTECH INNOVATIONS	$ 788.00	4/24/2024	4/24/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2662855	N	ODP CORPORATION	$ 63.72	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2662856	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,188.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662857	N	SAMANO CORDOVA	$ 400.00	4/23/2024	4/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662858	N	ODP CORPORATION	$ 413.91	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662859	N	MCKEOWN	$ 600.00	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662860	N	HERBST	$ 200.00	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662861	N	PIECH	$ 100.00	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662862	N	MICHAEL'S CATERING LLC	$ 5,304.00	4/24/2024	4/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2662863	N	DIXON GRAPHICS INCORPORATED	$ 666.84	4/24/2024	4/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2662864	N	CDW LLC	$ 1,602.57	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662865	N	FISHER SCIENTIFIC COMPANY LLC	$ 83.74	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662866	N	4IMPRINT INCORPORATED	$ 2,083.38	4/24/2024	4/24/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2662867	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 270.40	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662868	N	COGENT INC/BRI	$ 13,759.44	4/24/2024	4/24/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2662869	N	STEFAN MAYER INSTRUMENTS GMBH & CO KG	$ 4,903.25	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662870	N	FISHER SCIENTIFIC COMPANY LLC	$ 295.30	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662871	N	MCMASTER-CARR SUPPLY COMPANY	$ 81.31	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662872	N	MCMASTER-CARR SUPPLY COMPANY	$ 71.12	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662873	N	MCMASTER-CARR SUPPLY COMPANY	$ 39.69	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662874	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 210.04	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662875	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 152.76	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662876	N	NPOP INC/NICK'S PAINTS	$ 771.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662877	N	CU HARDWARE COMPANY	$ 936.42	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662878	N	EPIGENTEK GROUP INC	$ 1,254.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662879	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$ 1,275.00	4/24/2024	4/24/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2662880	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 1,749.00	4/24/2024	5/21/2024	OFFICE SUPPLIES
2024	P2662881	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,380.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662882	N	CITADEL INFORMATION MANAGEMENT	$ 84.00	4/24/2024	4/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662883	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662884	N	MIDWEST COMPUTER PRODUCTS INC	$ 67,861.77	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662885	N	FISHER SCIENTIFIC COMPANY LLC	$ 53.45	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662886	N	NETA SCIENTIFIC INC	$ 234.25	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662887	N	BANNER PLUMBING SUPPLY CO INC	$ 311.85	4/24/2024	4/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2662888	N	KROESCHELL SERVICE INCORPORATED	$ 3,182.00	4/24/2024	4/24/2024	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2662889	N	CDW LLC	$ 162.89	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662890	N	ODP CORPORATION	$ 161.98	4/24/2024	4/24/2024	OFFICE SUPPLIES

2024	P2662891	N	R&D SYSTEMS INC	$ 841.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662892	N	FISHER SCIENTIFIC COMPANY LLC	$ 335.49	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662893	N	HORIBA INSTRUMENTS INCORPORATED	$ 4,060.00	4/24/2024	4/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662894	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.42	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2662895	N	FISHER SCIENTIFIC COMPANY LLC	$ 357.14	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662896	N	MILTENYI BIOTEC INC	$ 1,235.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662897	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 1,178.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662898	N	VERASONICS INC	$ 6,450.00	4/24/2024	5/1/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2662899	N	CDW LLC	$ 4,897.17	4/24/2024	4/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2662900	N	STRYKER SALES CORPORATION	$ 2,368.61	4/24/2024	4/24/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2662901	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 738.00	4/24/2024	4/24/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2662902	N	CURVATURE INC/CURVATURE LLC TERM USE @04880380	$ 5,281.92	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662903	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 315.00	4/24/2024	4/24/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2662904	N	FASTENAL COMPANY	$ 191.88	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662905	N	FISHER SCIENTIFIC COMPANY LLC	$ 466.94	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662906	N	FISHER SCIENTIFIC COMPANY LLC	$ 608.12	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662907	N	ODP CORPORATION	$ 96.18	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662909	N	HACH COMPANY	$ 7,059.66	4/24/2024	4/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2662910	N	CYTEK BIOSCIENCES INC	$ 750.00	4/24/2024	4/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2662911	N	CDW LLC	$ 61.02	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662912	N	ODP CORPORATION	$ 141.28	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662913	N	FISHER SCIENTIFIC COMPANY LLC	$ 296.51	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662914	N	BCF TECHNOLOGY USA LTD LLC/IMV IMAGING USA	$ 596.00	4/24/2024	4/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2662915	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$ 16,030.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662916	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$ 23,000.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662917	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 227.90	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662918	N	VITAL EDUCATION AND SUPPLY INC	$ 1,082.00	4/24/2024	4/24/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2662919	C	CATERING OUT THE BOX LLC	$ 4,000.00	4/24/2024	5/6/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2662920	N	BLACK AND COMPANY	$ 618.05	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662921	N	CDW LLC	$ 1,514.20	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662922	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,418.10	4/24/2024	4/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2662923	N	AMERICAN ASSOCIATION OF LAW LIBRARIES	$ 2,369.00	4/24/2024	4/24/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2662924	N	WW GRAINGER INC/GRAINGER	$ 688.04	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662925	N	ODP CORPORATION	$ 8.24	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2662926	N	ODP CORPORATION	$ 10.88	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662927	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,887.71	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662928	N	BACON & VAN BUSKIRK GLASS CO INC	$ 124.43	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662929	N	JK EDITORIAL LLC	$ 800.00	4/24/2024	4/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2662930	N	ODP CORPORATION	$ 155.22	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662931	N	ODP CORPORATION	$ 378.41	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662932	N	CDW LLC	$ 1,769.66	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662933	N	MCMASTER-CARR SUPPLY COMPANY	$ 215.30	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662935	N	EXTRA SPACE MANAGEMENT/EXTRA SPACE STORAGE	$ 3,168.00	4/24/2024	4/24/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2662936	N	JIM HENRY INCORPORATED	$ 3,482.00	4/24/2024	4/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2662937	N	LINDE GAS & EQUIPMENT INC	$ 231.29	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662938	N	TEE JAY SERVICE COMPANY INC	$ 3,056.00	4/24/2024	4/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662939	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 243.74	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2662940	N	SOUND INC	$ 5,042.21	4/24/2024	4/24/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2662941	N	CDW LLC	$ 505.16	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2662942	N	WE'RE CLEANING INC	$ 74,096.00	4/24/2024	4/24/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2662944	N	HENRY SCHEIN INC	$ 18.69	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662945	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 47.92	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662946	N	EHC INDUSTRIES INC	$ 1,400.00	4/24/2024	4/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662947	N	WEBSTER ELECTRIC CO	$ 1,875.00	4/24/2024	4/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662948	N	FISHER SCIENTIFIC COMPANY LLC	$ 630.60	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662949	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 2.46	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2662950	N	FISHER SCIENTIFIC COMPANY LLC	$ 146.97	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662951	N	CINTAS CORPORATION	$ 21.50	4/24/2024	4/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2662952	N	FISHER SCIENTIFIC COMPANY LLC	$	652.11	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662953	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,050.00	4/24/2024	4/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662954	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	474.03	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662955	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,045.24	4/24/2024	4/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2662956	N	ODP CORPORATION	$	19.98	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662957	N	SIGMA-ALDRICH INC	$	6.30	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662958	N	SIGMA-ALDRICH INC	$	3.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662959	N	NATIONAL RESIDENT MATCHING PROGRAM	$	5,350.00	4/24/2024	4/24/2024 COMPUTER SOFTWARE
2024	P2662960	N	CDW LLC	$	630.43	4/24/2024	4/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2662961	N	SIGMA-ALDRICH INC	$	36.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662962	N	INTEGRATED DNA TECHNOLOGIES INC	$	99.18	4/24/2024	4/24/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2662963	N	WW GRAINGER INC/GRAINGER	$	17.84	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662964	N	NETA SCIENTIFIC INC	$	50.22	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662965	N	FISHER SCIENTIFIC COMPANY LLC	$	355.27	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662966	N	WW GRAINGER INC/GRAINGER	$	234.63	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662967	N	SIGMA-ALDRICH INC	$	185.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662968	N	FISHER SCIENTIFIC COMPANY LLC	$	222.92	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662969	N	M J T INCORPORATED/EWERT INC	$	2,381.40	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662970	N	SARSTEDT INC	$	32.14	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662971	N	CDW LLC	$	153.60	4/24/2024	4/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2662972	N	FISHER SCIENTIFIC COMPANY LLC	$	41.25	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662973	N	ODP CORPORATION	$	283.16	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662974	N	ELECTRON SYSTEM SWITCH SPECIALISTS INC	$	6,061.50	4/24/2024	4/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2662975	N	FISHER SCIENTIFIC COMPANY LLC	$	1,205.07	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662976	N	WW GRAINGER INC/GRAINGER	$	26.83	4/24/2024	4/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2662977	N	ULINE INCORPORATED	$	61.09	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662978	N	SCHALLER HARDWOOD LUMBER COMPANY	$	9,492.90	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662979	N	ODP CORPORATION	$	80.41	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662980	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	92.03	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662981	N	LINDE GAS & EQUIPMENT INC	$	303.27	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662982	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	102.12	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662983	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,085.04	4/24/2024	4/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2662984	N	WW GRAINGER INC/GRAINGER	$	23.60	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662985	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,630.88	4/24/2024	4/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2662986	N	CDW LLC	$	140.06	4/24/2024	4/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2662987	N	ODP CORPORATION	$	155.12	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2662988	N	WW GRAINGER INC/GRAINGER	$	342.85	4/24/2024	4/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2662989	N	VWR FUNDING INC	$	577.16	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662990	N	SIGMA-ALDRICH INC	$	235.99	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662991	N	ODP CORPORATION	$	22.13	4/24/2024	4/24/2024 OFFICE SUPPLIES
2024	P2662992	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	2,762.00	4/24/2024	4/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2662993	N	ODP CORPORATION	$	7.14	4/24/2024	4/24/2024 FOOD SUPPLIES
2024	P2662994	N	SIGMA-ALDRICH INC	$	66.15	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662995	N	FISHER SCIENTIFIC COMPANY LLC	$	40.76	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662996	N	MTI CORPORATION	$	5,479.00	4/24/2024	4/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2662997	N	LUMAFLUOR CORPORATION	$	655.00	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662998	N	FISHER SCIENTIFIC COMPANY LLC	$	190.31	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2662999	N	FISHER SCIENTIFIC COMPANY LLC	$	548.58	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663000	N	ODP CORPORATION	$	64.73	4/24/2024	4/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663001	N	WW GRAINGER INC/GRAINGER	$	105.24	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663002	N	SIGMA-ALDRICH INC	$	225.15	4/24/2024	4/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2663003	N	SIGMA-ALDRICH INC	$	383.40	4/24/2024	4/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2663005	N	VWR FUNDING INC	$	907.25	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663006	N	FISHER SCIENTIFIC COMPANY LLC	$	883.10	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663007	N	WW GRAINGER INC/GRAINGER	$	104.84	4/24/2024	4/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663008	N	GREATMATS.COM CORPORATION	$	8,960.61	4/24/2024	4/24/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2663010	N	FISHER SCIENTIFIC COMPANY LLC	$	461.03	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663011	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	1,440.00	4/24/2024	4/24/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR

2024	P2663012	N	CDW LLC	$ 115.62	4/24/2024	4/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663013	N	RD MCMILLEN INC	$ 3,797.10	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663014	N	BJ SCIENCE LLC	$ 3,360.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663015	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 559.90	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663016	N	TANGO CARD INCORPORATED	$ 1,500.00	4/24/2024	4/24/2024	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2663017	N	NOVOGENE CORPORATION INC	$ 1,140.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663018	N	FISHER SCIENTIFIC COMPANY LLC	$ 827.82	4/24/2024	4/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2663019	N	ODP CORPORATION	$ 54.76	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2663020	N	ODP CORPORATION	$ 103.24	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2663021	N	CDW LLC	$ 598.20	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663022	N	ODP CORPORATION	$ 96.10	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663023	N	CDW LLC	$ 242.95	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663024	N	MILLERKNOLL INC	$ 3,626.76	4/24/2024	4/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2663025	N	ODP CORPORATION	$ 92.88	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663026	N	ODP CORPORATION	$ 70.62	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663027	N	SIGMA-ALDRICH INC	$ 258.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663028	N	CE ELANTECH INCORPORATED	$ 2,908.50	4/24/2024	4/24/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2663029	N	ODP CORPORATION	$ 15.19	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663030	N	ODP CORPORATION	$ 57.30	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663031	N	ODP CORPORATION	$ 94.09	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663032	N	FISHER SCIENTIFIC COMPANY LLC	$ 563.66	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663033	N	FISHER SCIENTIFIC COMPANY LLC	$ 21.94	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663034	N	SIGMA-ALDRICH INC	$ 300.30	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663035	N	AGILENT TECHNOLOGIES INCORPORATED	$ 118.70	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663036	N	ODP CORPORATION	$ 8.24	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2663037	N	DIGI-KEY CORPORATION	$ 210.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663038	N	ODP CORPORATION	$ 216.96	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663039	N	ODP CORPORATION	$ 26.14	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2663040	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,610.04	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663041	N	WW GRAINGER INC/GRAINGER	$ 18.89	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663042	N	TABER INDUSTRIES	$ 504.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663043	N	BIOSYNTH INTERNATIONAL INC	$ 140.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663044	N	HAMPTON SOCIAL STREETERVILLE LLC	$ 7,915.63	4/24/2024	4/24/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2663045	N	MILTENYI BIOTEC INC	$ 820.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663046	N	CELLVIS LLC	$ 324.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663048	N	CONNOR COMPANY	$ 44.31	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663049	N	CDW LLC	$ 1,359.84	4/24/2024	4/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663051	N	WW GRAINGER INC/GRAINGER	$ 312.51	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663053	N	ALLSTEEL INC	$ 525.81	4/24/2024	4/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2663054	N	CDW LLC	$ 1,055.95	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663055	N	ODP CORPORATION	$ 148.45	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663056	N	ODP CORPORATION	$ 58.44	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663057	N	ODP CORPORATION	$ 28.56	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2663058	N	ODP CORPORATION	$ 52.38	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663059	N	FISHER SCIENTIFIC COMPANY LLC	$ 543.20	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663060	N	ODP CORPORATION	$ 319.50	4/24/2024	4/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2663061	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,096.57	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663062	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,554.05	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663063	N	ODP CORPORATION	$ 306.41	4/24/2024	4/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2663064	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,402.75	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663066	N	INTEGRATED DNA TECHNOLOGIES INC	$ 34.33	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663067	N	FISHER SCIENTIFIC COMPANY LLC	$ 465.24	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663068	N	SIGMA-ALDRICH INC	$ 492.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663070	N	WW GRAINGER INC/GRAINGER	$ 14.97	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663071	N	SIGMA-ALDRICH INC	$ 17.40	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663072	N	MESTRELAB RESEARCH S L	$ 6,260.40	4/24/2024	4/24/2024	COMPUTER SOFTWARE
2024	P2663073	N	CDW LLC	$ 58.27	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663074	N	FISHER SCIENTIFIC COMPANY LLC	$ 119.70	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2663075	N	HENRY SCHEIN INC	$	4,200.62	4/24/2024	4/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663076	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,602.72	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663077	N	ARTHREX INCORPORATED	$	7,157.00	4/24/2024	4/24/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2663078	N	CDW LLC	$	277.12	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663079	N	LEATHERNECK HARDWARE INC/MI-BOX OF CENTRAL ILLINOIS	$	180.00	4/24/2024	4/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2663080	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663081	N	ODP CORPORATION	$	67.44	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663082	N	MARSHALL SCIENTIFIC LLC	$	123.06	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663083	N	ROGERS SUPPLY CO INC	$	25.64	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663084	N	WW GRAINGER INC/GRAINGER	$	1,091.05	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663085	N	ODP CORPORATION	$	86.00	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663086	N	ODP CORPORATION	$	29.02	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663087	N	BIO-RAD LABORATORIES INC	$	184.86	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663088	N	PARK US LESSEE HOLDINGS INCORPORATED	$	12,382.18	4/23/2024	4/23/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2663089	N	CAYMAN CHEMICAL CO INC	$	550.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663090	N	FISHER SCIENTIFIC COMPANY LLC	$	235.75	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663091	N	SIGMA-ALDRICH INC	$	30.40	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663092	N	CIDI LABS LLC	$	76,118.00	4/24/2024	4/24/2024	COMPUTER SOFTWARE
2024	P2663093	N	FISHER SCIENTIFIC COMPANY LLC	$	1,683.04	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663094	N	ODP CORPORATION	$	114.03	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663095	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.80	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663096	N	CDW LLC	$	15.53	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663097	N	ODP CORPORATION	$	19.98	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663098	N	CDW LLC	$	351.10	4/24/2024	4/24/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2663099	N	ODP CORPORATION	$	44.99	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663100	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCIAL SERVICES	$	2,162.12	4/24/2024	4/24/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2663101	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	248.14	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663102	N	ODP CORPORATION	$	965.48	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663103	N	INTEGRATED DNA TECHNOLOGIES INC	$	29.22	4/24/2024	4/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2663104	N	FISHER SCIENTIFIC COMPANY LLC	$	1,106.84	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663105	N	EMD MILLIPORE CORPORATION	$	35,000.00	4/24/2024	4/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663106	N	VWR FUNDING INC	$	343.12	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663107	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	844.63	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663108	N	MATHIESON	$	375.00	4/24/2024	4/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663109	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	67.26	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663110	N	WATERS TECHNOLOGIES CORPORATION	$	931.50	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663111	N	ODP CORPORATION	$	41.48	4/24/2024	4/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663112	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	251.42	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663113	N	FISHER SCIENTIFIC COMPANY LLC	$	48.48	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663114	N	SIGMA-ALDRICH INC	$	53.95	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663115	N	SIGMA-ALDRICH INC	$	377.18	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663116	N	NEW ENGLAND BIOLABS INC	$	121.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663117	N	ALLSTEEL INC	$	4,588.22	4/24/2024	4/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2663118	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	643.92	4/24/2024	4/24/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2663119	N	ODP CORPORATION	$	15.60	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663120	N	FISHER SCIENTIFIC COMPANY LLC	$	99.78	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663121	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	626.15	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663122	N	ODP CORPORATION	$	275.92	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663123	N	BENCHMARK FLOORING INCORPORATED	$	1,751.00	4/24/2024	4/24/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2663124	N	CDW LLC	$	69.02	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663125	N	LUDLUM MEASUREMENTS INC	$	420.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663126	N	ABCAM INCORPORATED	$	650.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663127	N	ODP CORPORATION	$	245.90	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663128	N	ALLSTEEL INC	$	4,183.79	4/24/2024	4/24/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2663129	N	FUJIFILM SONOSITE INCORPORATED	$	363.00	4/24/2024	4/24/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2663130	N	PEORIA CHARTER COACH COMPANY	$	1,451.00	4/24/2024	4/24/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2663131	N	ACEVISION ULTRASOUND LLC	$	4,000.00	4/24/2024	4/24/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2663132	N	DIANE COLETTE WILLIAMS DBA VET EDX	$	2,600.00	4/24/2024	4/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2663133	N	ODP CORPORATION	$ 21.66	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663134	N	SIGMA-ALDRICH INC	$ 21.60	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663135	N	MCMASTER-CARR SUPPLY COMPANY	$ 420.45	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663136	N	VWR FUNDING INC	$ 73.23	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663137	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,616.64	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663138	N	MILLERKNOLL INC	$ 325.00	4/24/2024	4/24/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2663139	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.12	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663140	N	SIGMA-ALDRICH INC	$ 144.60	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663141	N	SIGMA-ALDRICH INC	$ 373.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663142	N	LEVY R & H LP/RIVER ROAST	$ 11,064.12	4/24/2024	4/24/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2663143	N	ADVALUE TECHNOLOGY LLC	$ 43.64	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663144	N	HUDSON	$ 742.00	4/24/2024	4/24/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2663146	N	HUMBOLDT MANUFACTURING COMPANY	$ 72.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663147	C	WORLD COURIER INCORPORATED	$ 8,665.74	4/24/2024	4/24/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2663148	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 462.42	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663149	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,187.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663150	N	PEORIA CHARTER COACH COMPANY	$ 2,159.00	4/24/2024	4/24/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2663151	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 60.12	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663152	N	RICHARDS BUILDING SUPPLY COMPANY	$ 57.37	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663153	N	JOHNSON FLOOR COMPANY INC	$ 2,280.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663154	N	STEINER ELECTRIC COMPANY	$ 118.00	4/24/2024	4/24/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2663155	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,561.60	4/24/2024	4/24/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2663156	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 855.18	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663157	N	APPLE INCORPORATED	$ 3,446.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2663158	N	ODP CORPORATION	$ 33.02	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663159	N	FISHER SCIENTIFIC COMPANY LLC	$ 75.84	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663160	N	BIO-RAD LABORATORIES INC	$ 265.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663161	N	THORLABS INCORPORATED	$ 575.13	4/24/2024	4/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2663162	N	SIGMA-ALDRICH INC	$ 36.97	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663163	N	FISHER SCIENTIFIC COMPANY LLC	$ 86.21	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663164	N	FISHER SCIENTIFIC COMPANY LLC	$ 423.64	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663166	N	FISHER SCIENTIFIC COMPANY LLC	$ 245.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663167	N	MCMASTER-CARR SUPPLY COMPANY	$ 45.28	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663170	N	TECHNOMED INC/GENESIS BIOPHARMA SERVICES	$ 8,000.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663171	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 720.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663172	N	ADVANCE INNOVATIVE SOLUTIONS INC	$ 15,000.00	4/24/2024	4/24/2024	COMPUTER SOFTWARE
2024	P2663174	N	TARGA PARENT HOLDINGS LLC	$ 10,500.00	4/24/2024	4/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2663175	N	CDW LLC	$ 21.52	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663176	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 315.72	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663177	N	AEGIS LABORATORY SOLUTIONS	$ 10,000.00	4/24/2024	4/24/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2663178	N	GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC	$ 10,000.00	4/24/2024	4/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663179	N	ODP CORPORATION	$ 101.67	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663180	N	SCIENTIFICA LLC	$ 887.66	4/24/2024	4/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663181	N	ACTAR D INCORPORATED	$ 12,445.00	4/24/2024	4/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663182	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 470.90	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663183	N	NORTHWESTERN UNIVERSITY	$ 34,244.00	4/24/2024	4/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663184	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 123.99	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663185	N	VECTORBUILDER INCORPORATED	$ 1,228.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663186	N	WW GRAINGER INC/GRAINGER	$ 172.47	4/24/2024	4/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2663187	N	ODP CORPORATION	$ 134.66	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2663188	N	PRODUCTION DISTRIBUTION COMPANIES	$ 7,835.12	4/24/2024	4/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2663189	N	LIVANOVA USA INCORPORATED	$ 33,500.00	4/24/2024	4/24/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2663190	N	SIGMA-ALDRICH INC	$ 98.28	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663191	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$ 27,672.00	4/24/2024	4/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2663192	N	ROBERT CRAIG VIRNELSON DBA KEVLEY TECHNOLOGIES	$ 2,750.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663193	N	CDW LLC	$ 27.85	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663194	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,181.72	4/24/2024	4/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2663195	N	CDW LLC	$ 174.22	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499

2024	P2663196	N	ODP CORPORATION	$	13.68	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663197	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	502.22	4/24/2024	4/24/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2663199	N	WW GRAINGER INC/GRAINGER	$	145.56	4/24/2024	4/24/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2663200	N	HAWORTH INCORPORATED	$	23,572.70	4/24/2024	4/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2663201	N	CDW LLC	$	2,828.45	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663202	N	ODP CORPORATION	$	56.22	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663203	N	ALTA LANGUAGE SERVICES INC	$	5,500.00	4/24/2024	4/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663204	N	ODP CORPORATION	$	129.92	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2663206	N	FISHER SCIENTIFIC COMPANY LLC	$	24,425.08	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663207	N	ODP CORPORATION	$	140.17	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663208	N	ODP CORPORATION	$	7.66	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663209	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	266.61	4/24/2024	4/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663212	N	CDW LLC	$	214.46	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663213	N	FISHER SCIENTIFIC COMPANY LLC	$	78.18	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663214	N	EVIDENT SCIENTIFIC INC	$	71.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663215	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	8.77	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663216	N	FISHER SCIENTIFIC COMPANY LLC	$	185.72	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663218	N	FISHER SCIENTIFIC COMPANY LLC	$	264.81	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663219	N	ODP CORPORATION	$	48.74	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663220	N	ODP CORPORATION	$	62.40	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663221	N	TWIST BIOSCIENCE CORPORATION	$	504.22	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663222	N	PEKIN PAINTBALL PARK	$	1,050.00	4/24/2024	4/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663223	N	ALLEGRO DESIGN INCORPORATED	$	3,500.00	4/24/2024	4/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663224	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	4/24/2024	4/24/2024	WEARING APPAREL SUPPLIES
2024	P2663225	N	CDW LLC	$	716.34	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663226	N	CDW LLC	$	220.24	4/24/2024	4/24/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2663228	N	SIGMA-ALDRICH INC	$	363.50	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663229	N	VMRD INCORPORATED	$	1,259.86	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663230	N	ODP CORPORATION	$	75.60	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663231	N	SIGMA-ALDRICH INC	$	175.48	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663232	N	HARWICK STANDARD DISTRIBUTION CORPORATION	$	1,990.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663233	N	WW GRAINGER INC/GRAINGER	$	142.82	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663234	N	ODP CORPORATION	$	132.08	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663236	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663237	N	SIGMA-ALDRICH INC	$	204.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663238	N	ENTEREY INC	$	6,000.00	4/24/2024	4/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663239	N	FISHER SCIENTIFIC COMPANY LLC	$	529.92	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663240	N	VWR FUNDING INC	$	110.48	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663241	N	WW GRAINGER INC/GRAINGER	$	288.24	4/24/2024	4/24/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2663242	N	GT MOLECULAR INC	$	8,540.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663243	N	LANA SCOTT PRODUCTIONS	$	4,500.00	4/24/2024	4/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663244	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663245	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	6,830.00	4/24/2024	4/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663246	N	ODP CORPORATION	$	118.85	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663247	N	ODP CORPORATION	$	22.78	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663248	N	ODP CORPORATION	$	12.45	4/24/2024	4/24/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2663249	N	ODP CORPORATION	$	171.62	4/24/2024	4/24/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2663251	N	ODP CORPORATION	$	48.85	4/24/2024	4/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663253	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	149.33	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663254	N	WW GRAINGER INC/GRAINGER	$	258.11	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663255	N	AMCOAT DECORATING INC	$	4,700.00	4/24/2024	4/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2663256	N	ALTIUM HEALTHCARE INC	$	3,000.00	4/24/2024	4/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663258	N	AIR COMFORT LLC	$	7,000.00	4/24/2024	4/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663260	N	ODP CORPORATION	$	91.19	4/24/2024	4/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663261	N	ODP CORPORATION	$	133.70	4/24/2024	4/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663262	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,799.30	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663263	N	CDW LLC	$	16.39	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663266	N	ODP CORPORATION	$	133.50	4/24/2024	4/24/2024	OFFICE SUPPLIES

2024	P2663267	N	SIGMA-ALDRICH INC	$ 30.75	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663268	N	ODP CORPORATION	$ 202.89	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663269	N	BOB RIDINGS INCORPORATED	$ 228,915.00	4/24/2024	4/24/2024	CAP AUTOMOBILES >$4999
2024	P2663271	N	CDW LLC	$ 1,262.33	4/24/2024	4/24/2024	COMPUTER SOFTWARE
2024	P2663272	N	ODP CORPORATION	$ 178.72	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663274	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 946.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663275	N	BIO-RAD LABORATORIES INC	$ 75.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663276	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,360.40	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663277	N	FISHER SCIENTIFIC COMPANY LLC	$ 418.07	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663278	N	BEST PLUMBING SPECIALTIES INC	$ 5,389.70	4/24/2024	4/24/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2663279	N	CDW LLC	$ 57.39	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663280	N	CARPENTER TECHNOLOGY CORPORATION/CARPENTER ADDITIVE (US) LLC	$ 315.90	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663281	N	ESKRIDGE	$ 1,000.00	4/24/2024	4/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663282	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$ 9,671.26	4/24/2024	4/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2663283	N	HILTI INC	$ 91.54	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663285	N	UNIVERSITY WAFER INC	$ 733.75	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663286	N	AIRGAS INC	$ 52.71	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663287	N	VWR FUNDING INC	$ 181.87	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663288	N	NEST HEALTH TECH INC	$ 7,500.00	4/24/2024	4/24/2024	COMPUTER SOFTWARE
2024	P2663289	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$ 281.56	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663290	N	WORLD PRECISION INSTRUMENTS LLC	$ 411.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663291	N	EMD MILLIPORE CORPORATION	$ 79.61	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663292	N	FISHER SCIENTIFIC COMPANY LLC	$ 166.80	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663293	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$ 645.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663294	C	OVID TECHNOLOGIES INC	$ 9,782.00	4/24/2024	5/7/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2663295	N	SIGMA-ALDRICH INC	$ 250.28	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663296	N	FISHER SCIENTIFIC COMPANY LLC	$ 234.78	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663297	N	SECURITY DOOR AND HARDWARE CO	$ 2,650.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663298	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$ 11,290.00	4/24/2024	6/21/2024	PRINTING - EXTERNAL VENDOR
2024	P2663299	N	G&O THERMAL SUPPLY CO	$ 104.98	4/24/2024	4/24/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2663300	N	THORLABS INCORPORATED	$ 673.53	4/24/2024	4/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2663301	N	DISH PASSIONATE CUISINE LLC	$ 1,627.50	4/24/2024	4/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2663302	N	CDW LLC	$ 115.61	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663303	N	DIXON GRAPHICS INCORPORATED	$ 472.00	4/24/2024	4/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2663304	N	GARY E SWANSON DBA GES SERVICE	$ 950.00	4/24/2024	4/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663305	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 30.85	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663306	N	ODP CORPORATION	$ 365.20	4/24/2024	4/24/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2663307	N	ODP CORPORATION	$ 85.14	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663308	N	ODP CORPORATION	$ 40.36	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663309	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 540.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663310	N	APPLE INCORPORATED	$ 2,168.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663311	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$ 328.24	4/24/2024	4/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663312	N	CDW LLC	$ 222.07	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663313	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 39.00	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663314	N	CHICAGO ASSOCIATION OF LAW LIBRARIES	$ 245.00	4/24/2024	4/24/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2663315	N	APPLE INCORPORATED	$ 4,568.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2663316	N	CDW LLC	$ 98.99	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663317	N	KURT J LESKER CO	$ 68.40	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663318	N	ODP CORPORATION	$ 426.47	4/24/2024	4/24/2024	FOOD SUPPLIES
2024	P2663319	N	SP INDUSTRIES INC	$ 12,003.00	4/24/2024	4/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2663320	N	VWR FUNDING INC	$ 129.47	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663321	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,821.60	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663322	N	G SCHIRMER INC	$ 455.00	4/24/2024	4/24/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2663323	N	FISHER SCIENTIFIC COMPANY LLC	$ 62.48	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663324	N	LEARNING ALLIANCES COMPANY	$ 6,175.76	4/23/2024	4/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663325	N	ODP CORPORATION	$ 136.46	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663326	N	CDW LLC	$ 76.14	4/24/2024	4/24/2024	OFFICE SUPPLIES

2024	P2663327	N	CARRILLO	$	600.00	4/24/2024	4/24/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2663328	N	LINDE GAS & EQUIPMENT INC	$	54.82	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663329	N	ID SIGNS AND SERVICE INC	$	724.00	4/24/2024	4/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2663330	N	FISHER SCIENTIFIC COMPANY LLC	$	372.40	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663331	N	SEVEN STARS PROPERTIES LLC	$	1,500.00	4/24/2024	4/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663332	N	MEDCHEMEXPRESS LLC	$	79.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663333	N	GRIGGS	$	150.00	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663334	N	SIGMA-ALDRICH INC	$	409.78	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663335	N	ODP CORPORATION	$	126.05	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663336	N	ODP CORPORATION	$	29.45	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663337	N	ODP CORPORATION	$	743.79	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663338	N	APPLE INCORPORATED	$	718.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663339	N	BIO-RAD LABORATORIES INC	$	422.27	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663340	N	CARL ZEISS INC	$	124,060.90	4/24/2024	4/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2663342	N	SIGMA-ALDRICH INC	$	31.82	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663343	N	SIGMA-ALDRICH INC	$	181.90	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663344	N	LAB DEPOT INC	$	341.23	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663345	N	FISHER SCIENTIFIC COMPANY LLC	$	3,769.84	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663346	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663347	N	USA SCIENTIFIC INCORPORATED	$	1,870.60	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663348	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	740.00	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663349	N	JOHNSON	$	44,725.00	4/24/2024	4/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663350	N	FISHER SCIENTIFIC COMPANY LLC	$	19,649.11	4/24/2024	4/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2663351	N	USA SCIENTIFIC INCORPORATED	$	127.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663352	N	MCMASTER-CARR SUPPLY COMPANY	$	427.39	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663353	N	ZORO TOOLS INC/ZORO	$	38.94	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663354	N	MCMASTER-CARR SUPPLY COMPANY	$	64.52	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663355	N	MCMASTER-CARR SUPPLY COMPANY	$	13.56	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663356	N	JAMECO ELECTRONICS	$	26.72	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663358	N	NETA SCIENTIFIC INC	$	92.99	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663359	N	CDW LLC	$	27.92	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663360	N	CDW LLC	$	27.12	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663361	N	LOY	$	1,200.00	4/24/2024	4/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663362	N	HAMPTON RESEARCH CORPORATION	$	64.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663364	N	SAFE WATER AND AIDS PROJECT	$	1,874.00	4/24/2024	4/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663365	N	CDW LLC	$	255.57	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663366	N	NELSON'S CATERING INCORPORATED	$	3,666.00	4/24/2024	4/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2663367	N	BLUE DRAGONFLY CATERING LLC	$	1,128.00	4/24/2024	4/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2663368	N	FISHER SCIENTIFIC COMPANY LLC	$	5,242.16	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663369	N	BUILDING EXCELLENCE IN SCIENCE & TECHNOLOGY (BEST EARLY)	$	7,500.00	4/24/2024	4/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663370	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,675.04	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663371	N	SIGMA-ALDRICH INC	$	153.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663372	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	120.24	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663373	N	FISHER SCIENTIFIC COMPANY LLC	$	649.44	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663374	N	FISHER SCIENTIFIC COMPANY LLC	$	1,041.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663375	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663376	N	FISHER SCIENTIFIC COMPANY LLC	$	231.33	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663377	N	MEDCHEMEXPRESS LLC	$	200.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663378	N	ABBOTT DIABETES CARE SALES CORPORATION	$	480.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663379	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	291.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663380	N	CDW LLC	$	527.80	4/24/2024	4/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663381	N	PROTEINTECH GROUP INC	$	298.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663382	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,875.48	4/24/2024	4/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663383	N	CDW LLC	$	109.95	4/24/2024	4/24/2024	OFFICE SUPPLIES
2024	P2663384	N	FISHER SCIENTIFIC COMPANY LLC	$	153.11	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663385	N	K CREATIVE GROUP INCORPORATED	$	230.00	4/24/2024	4/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663386	N	NATIONAL RESEARCH CENTER FOR COLLEGE & UNIVERSITY ADMISSIONS	$	55,440.00	4/24/2024	4/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663387	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	8,400.00	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE

2024	P2663388	N	COVESION LTD	$ 2,900.00	4/24/2024	4/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2663389	N	KEY RESIN COMPANY	$ 6,674.09	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663390	N	STERIS CORPORATION	$ 11,016.00	5/1/2024	5/1/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2663391	N	MOTION INDUSTRIES INC	$ 1,047.73	4/24/2024	4/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663392	N	QM TECHNOLOGIES INC	$ 1,887.00	4/24/2024	4/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2663393	N	OSSILA LIMITED	$ 288.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663394	N	FISHER SCIENTIFIC COMPANY LLC	$ 491.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663395	N	GIBSON	$ 2,000.00	4/24/2024	4/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663396	N	LIFE TECHNOLOGIES CORPORATION	$ 980.00	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663397	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.58	4/24/2024	4/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663398	N	ODP CORPORATION	$ 99.17	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663399	N	WW GRAINGER INC/GRAINGER	$ 454.01	4/25/2024	4/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2663400	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 2,065.69	4/25/2024	4/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2663401	N	VWR FUNDING INC	$ 142.61	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663402	N	FISHER SCIENTIFIC COMPANY LLC	$ 287.45	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663403	N	VWR FUNDING INC	$ 447.94	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663404	N	CHEMSCENE LLC	$ 60.80	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663405	N	DIGI-KEY CORPORATION	$ 6.60	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663406	N	GOODFELLOW CORPORATION	$ 357.30	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663407	N	MSE SUPPLIES LLC	$ 119.95	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663408	N	ODP CORPORATION	$ 84.06	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663409	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 245.50	4/25/2024	4/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2663410	N	NEUCO INC	$ 2,331.45	4/25/2024	4/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2663411	N	ODP CORPORATION	$ 71.29	4/25/2024	4/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2663412	N	ANDERSON LOCK COMPANY LTD	$ 324.12	4/25/2024	4/25/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2663413	N	ROSENBAUM	$ 300.00	4/25/2024	4/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663414	N	NOVAK	$ 300.00	4/25/2024	4/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663415	N	HANDLER	$ 350.00	4/25/2024	4/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663416	N	SOUTHERN LABWARE INC	$ 478.90	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663417	N	CDW LLC	$ 283.56	4/25/2024	4/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2663418	N	FISHER SCIENTIFIC COMPANY LLC	$ 239.66	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663419	N	CDW LLC	$ 401.94	4/25/2024	4/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2663421	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 297.00	4/25/2024	4/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663422	N	HENRY SCHEIN INC	$ 22,513.52	4/25/2024	4/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663423	N	EHC INDUSTRIES INC	$ 1,500.00	4/25/2024	4/25/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2663424	N	HENRY SCHEIN INC	$ 1,402.77	4/25/2024	4/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663425	N	HENRY SCHEIN INC	$ 3,785.08	4/25/2024	4/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2663426	N	FISHER SCIENTIFIC COMPANY LLC	$ 119.89	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663427	N	WW GRAINGER INC/GRAINGER	$ 27.99	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663428	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$ 166.00	4/25/2024	4/25/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2663429	N	AIRPORT ELECTRIC COMPANY	$ 8,238.00	4/25/2024	4/25/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2663430	N	EMS ACQUISITION CORP	$ 171.50	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663431	N	SIGMA-ALDRICH INC	$ 795.06	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663432	N	CDW LLC	$ 312.08	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663433	N	VWR FUNDING INC	$ 1,046.52	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663434	N	ODP CORPORATION	$ 27.77	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663435	N	WW GRAINGER INC/GRAINGER	$ 210.33	4/25/2024	4/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2663436	N	MIDWEST COMPUTER PRODUCTS INC	$ 1,348.42	4/25/2024	4/25/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2663437	N	FOREST CITY DECORATORS	$ 675.00	4/25/2024	4/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2663438	N	SIGMA-ALDRICH INC	$ 125.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663439	N	BIOLEGEND INCORPORATED	$ 193.50	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663440	N	ODP CORPORATION	$ 171.90	4/25/2024	4/25/2024	FOOD SUPPLIES
2024	P2663441	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663442	N	ODP CORPORATION	$ 44.28	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663443	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 9,392.59	4/25/2024	4/25/2024	CAP IT EQUIPMENT >$4999
2024	P2663444	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 170.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663445	N	FISHER SCIENTIFIC COMPANY LLC	$ 261.70	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663446	N	SIGMA-ALDRICH INC	$ 41.94	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2663447	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	33,120.00	4/25/2024	4/25/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2663448	N	AMERICA TO GO LLC	$	110.27	4/25/2024	4/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2663449	N	ODP CORPORATION	$	86.78	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663450	N	SIGMA-ALDRICH INC	$	90.84	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663451	N	FISHER SCIENTIFIC COMPANY LLC	$	171.24	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663452	N	ROGERS SUPPLY CO INC	$	502.90	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663453	N	CHEMSPEED TECHNOLOGIES INCORPORATED	$	86,180.00	4/25/2024	4/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2663454	N	WW GRAINGER INC/GRAINGER	$	206.98	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663455	N	FISHER SCIENTIFIC COMPANY LLC	$	689.12	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663456	N	EUROFINS DISCOVERX CORPORATION	$	11,169.00	4/25/2024	4/25/2024 TESTING & ANALYSIS SERVICES
2024	P2663457	N	WW GRAINGER INC/GRAINGER	$	33.55	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663459	N	CONNOR COMPANY	$	994.68	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663460	N	AMERICAN PRECISION SUPPLY INC	$	1,285.00	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663462	N	BRAINTREE SCIENTIFIC INC	$	321.50	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663463	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,208.00	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663464	N	INDUSTRIAL LADDER & SUPPLY CO INC	$	3,928.02	4/25/2024	4/25/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2663465	N	FISHER SCIENTIFIC COMPANY LLC	$	3,039.20	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2663466	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663467	N	FISHER SCIENTIFIC COMPANY LLC	$	2,810.73	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663468	N	CDW LLC	$	3,343.85	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663469	N	ODP CORPORATION	$	116.08	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663470	N	FISHER SCIENTIFIC COMPANY LLC	$	144.78	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663471	N	ODP CORPORATION	$	59.86	4/25/2024	4/25/2024 FOOD SUPPLIES
2024	P2663472	N	PURDUE UNIVERSITY	$	4,121.40	4/24/2024	4/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663473	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	28.80	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663474	N	WW GRAINGER INC/GRAINGER	$	262.87	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663475	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,459.94	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663476	N	MCMASTER-CARR SUPPLY COMPANY	$	36.26	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663477	N	WW GRAINGER INC/GRAINGER	$	1,270.69	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663478	N	FISHER SCIENTIFIC COMPANY LLC	$	156.07	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663480	N	4IMPRINT INCORPORATED	$	2,225.26	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663481	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	24.24	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663482	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	599.00	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663483	N	HARVESTPLUS SOLUTIONS INC	$	8,500.00	4/25/2024	4/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663484	N	CDW LLC	$	31.88	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663487	N	SIGMA-ALDRICH INC	$	47.16	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663489	N	ARTHREX INCORPORATED	$	7,157.00	4/25/2024	4/25/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2663490	N	G&O THERMAL SUPPLY CO	$	1,013.85	4/25/2024	4/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2663491	N	CDW LLC	$	1,547.70	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663492	N	ODP CORPORATION	$	19.89	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663493	N	FISHER SCIENTIFIC COMPANY LLC	$	520.04	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663494	N	CDW LLC	$	49.19	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663495	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	554.28	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663496	N	FISHER SCIENTIFIC COMPANY LLC	$	313.20	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663497	N	SIGMA-ALDRICH INC	$	134.40	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663498	N	CDW LLC	$	215.92	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663499	N	WW GRAINGER INC/GRAINGER	$	77.50	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663501	N	CDW LLC	$	15.39	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663502	N	TEE JAY SERVICE COMPANY INC	$	8,605.00	4/25/2024	4/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2663503	N	ODP CORPORATION	$	10.46	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663504	N	NEWCOMER SUPPLY INC	$	368.50	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663505	N	CDW LLC	$	113.18	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663506	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,680.00	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663507	N	ODP CORPORATION	$	112.64	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663508	N	WW GRAINGER INC/GRAINGER	$	40.94	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663509	N	SIGMA-ALDRICH INC	$	484.50	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663510	N	ODP CORPORATION	$	8.24	4/25/2024	4/25/2024 FOOD SUPPLIES
2024	P2663511	N	MILLER	$	460.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2663512	N	ODP CORPORATION	$	313.40	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663513	N	ODP CORPORATION	$	27.81	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663514	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	171.64	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663515	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,436.77	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663516	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	979.00	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663517	N	CDW LLC	$	491.31	4/25/2024	4/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663518	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,740.12	4/25/2024	4/25/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2663519	N	RICHELIEU AMERICA LTD	$	528.00	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663520	N	PCI FLORTECH INCORPORATED	$	7,042.00	4/25/2024	4/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2663521	N	CDW LLC	$	2,673.26	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663522	N	FISHER SCIENTIFIC COMPANY LLC	$	189.73	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663523	N	CDW LLC	$	421.08	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663524	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	139.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663526	N	EHC INDUSTRIES INC	$	9,450.00	4/25/2024	4/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2663527	N	FISHER SCIENTIFIC COMPANY LLC	$	1,441.46	4/25/2024	4/25/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2663528	N	FISHER SCIENTIFIC COMPANY LLC	$	1,790.61	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663530	N	FISHER SCIENTIFIC COMPANY LLC	$	24.47	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663531	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,324.85	4/25/2024	4/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2663532	N	NETA SCIENTIFIC INC	$	1,785.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663533	N	ODP CORPORATION	$	208.63	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663535	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	558.75	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663536	N	CU HARDWARE COMPANY	$	1,353.92	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663537	N	FASTENERS ETC INCORPORATED	$	26.60	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663538	N	JACK SUNSHINE PEAK LLC/METAL BUILDING RESOURCES	$	3,727.16	4/25/2024	4/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663539	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	138.00	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663540	N	FLANIGAN	$	800.00	4/25/2024	4/25/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2663541	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,007.88	4/25/2024	4/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663542	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	44.62	4/25/2024	4/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663543	N	IMBERT INTERNATIONAL INCORPORATED	$	3,195.00	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663544	N	CDW LLC	$	57.67	4/25/2024	4/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663545	N	ODP CORPORATION	$	92.54	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663546	N	UNIVERSITY OF MISSOURI	$	9,920.00	4/25/2024	4/25/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2663547	N	ODP CORPORATION	$	435.07	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663548	N	AMERICA TO GO LLC	$	360.00	4/25/2024	4/25/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2663549	N	VWR FUNDING INC	$	21.98	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663550	N	ODP CORPORATION	$	45.90	4/25/2024	4/25/2024	LIBRARY SUPPLIES
2024	P2663551	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,019.63	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663553	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	230.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663554	N	AMERICA TO GO LLC	$	113.21	4/25/2024	4/25/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2663555	N	BRICKWORKS SUPPLY LLC	$	8,095.60	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663556	N	ADVOCATE CREATIVE LLC	$	20,000.00	4/25/2024	4/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663557	N	TISCH ENVIRONMENTAL/TISCH SCIENTIFIC	$	644.70	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663558	N	GENSCRIPT USA INCORPORATED	$	114.66	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663559	N	WW GRAINGER INC/GRAINGER	$	60.00	4/25/2024	4/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663560	N	ODP CORPORATION	$	14.49	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663561	N	ROCHESTER AREA FOUNDATION	$	27,000.00	4/25/2024	4/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663562	N	FASTENERS ETC INCORPORATED	$	320.00	4/25/2024	4/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2663563	N	FISHER SCIENTIFIC COMPANY LLC	$	440.05	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663564	N	LABSOURCE INC/CRITICAL TOOL	$	248.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663565	N	FISHER SCIENTIFIC COMPANY LLC	$	121.24	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663566	N	WW GRAINGER INC/GRAINGER	$	3,362.66	4/25/2024	4/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663567	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,598.29	4/25/2024	4/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663568	N	UNIVERSITY WAFER INC	$	393.25	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663569	N	ODP CORPORATION	$	95.94	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663570	N	VWR FUNDING INC	$	320.49	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663571	N	ODP CORPORATION	$	138.07	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2663572	N	CDW LLC	$	6,912.02	4/25/2024	4/25/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2663573	N	CDW LLC	$	856.10	4/25/2024	4/25/2024	NC OFC FURNITURE & EQUIP $100-$2499

2024	P2663574	N	DEMCO INC	$	303.21	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663575	N	THORLABS INCORPORATED	$	451.70	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663576	N	TAG-ON AB	$	632.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663577	N	4IMPRINT INCORPORATED	$	583.93	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663578	N	FISHER SCIENTIFIC COMPANY LLC	$	84.81	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663579	N	ALFA LAVAL INC	$	11,637.66	4/25/2024	4/25/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2663580	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	346.94	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663581	N	OMEGA BIO-TEK INC	$	540.50	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663582	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	537.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663583	N	GENSCRIPT USA INCORPORATED	$	3,069.12	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663584	N	ODP CORPORATION	$	83.08	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663585	N	SIGMA-ALDRICH INC	$	73.90	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663586	N	THORLABS INCORPORATED	$	224.45	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2663587	N	GENSCRIPT USA INCORPORATED	$	339.58	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663589	N	UNIVERSITY WAFER INC	$	2,236.25	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663590	N	FISHER SCIENTIFIC COMPANY LLC	$	664.57	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663591	N	VWR FUNDING INC	$	83.78	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663592	N	SIGMA-ALDRICH INC	$	604.60	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663593	N	LIFE TECHNOLOGIES CORPORATION	$	621.90	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663594	N	ODP CORPORATION	$	51.98	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663595	N	CDW LLC	$	42.76	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663596	N	FISHER SCIENTIFIC COMPANY LLC	$	196.55	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663597	N	SIGMA-ALDRICH INC	$	69.53	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663598	N	SIGMA-ALDRICH INC	$	6.15	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663599	N	FISHER SCIENTIFIC COMPANY LLC	$	936.56	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663600	N	FISHER SCIENTIFIC COMPANY LLC	$	291.57	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663601	N	SIGMA-ALDRICH INC	$	51.15	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663602	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663603	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	$	149.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663604	N	FISHER SCIENTIFIC COMPANY LLC	$	650.65	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663605	N	PROMEGA CORPORATION	$	473.10	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663606	N	WOLTERS KLUWER HEALTH	$	5,971.00	4/25/2024	4/25/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2663607	N	SIGMA-ALDRICH INC	$	51.44	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663608	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663609	N	ODP CORPORATION	$	214.52	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663610	N	GENSCRIPT USA INCORPORATED	$	217.40	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663611	N	FASTENAL COMPANY	$	157.98	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663612	N	ODP CORPORATION	$	51.58	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663614	N	CDW LLC	$	43.88	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663616	N	WEST	$	461.25	4/25/2024	4/25/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2663617	N	VWR FUNDING INC	$	1,684.16	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663618	N	KAESER & BLAIR INCORPORATED	$	1,925.01	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663619	N	MCMASTER-CARR SUPPLY COMPANY	$	75.66	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663620	N	ODP CORPORATION	$	660.26	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663621	N	LIFE TECHNOLOGIES CORPORATION	$	240.06	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663622	N	LIFE SCIENCE EDITORS INC	$	2,780.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663623	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	73.49	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663624	C	VIGO SYSTEM SA	$	1,300.00	4/25/2024	5/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663625	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	262.48	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663626	N	THORLABS INCORPORATED	$	343.31	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2663627	N	ODP CORPORATION	$	328.90	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663628	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	561.00	4/25/2024	4/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2663630	N	MILTENYI BIOTEC INC	$	230.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663631	C	DYETS INC	$	29.00	4/25/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663632	N	CDW LLC	$	243.46	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663633	N	CDW LLC	$	1,155.96	4/25/2024	4/25/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2663635	N	MIDWEST SCIENTIFIC/MIDSCI	$	175.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663637	N	WW GRAINGER INC/GRAINGER	$	29.38	4/25/2024	4/25/2024 OFFICE SUPPLIES

2024	P2663638	N	CALIBRATIONS INTERNATIONAL INC	$	170.46	4/25/2024	4/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663639	N	FISHER SCIENTIFIC COMPANY LLC	$	162.58	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663640	N	HP INC	$	244.56	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663641	N	ODP CORPORATION	$	33.02	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663642	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663643	N	CDW LLC	$	67.44	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663644	N	RIGAKU AMERICAS	$	161.35	4/25/2024	4/25/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2663645	N	CDW LLC	$	983.96	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663646	N	MIDWEST COMPUTER PRODUCTS INC	$	6,559.18	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663647	N	SIGMA-ALDRICH INC	$	93.48	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663648	N	BALAZS INC	$	366.00	4/25/2024	4/25/2024 RECREATION SUPPLIES
2024	P2663649	N	MIDWEST SCIENTIFIC/MIDSCI	$	3,999.00	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2663650	N	FISHER SCIENTIFIC COMPANY LLC	$	103.31	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663651	N	STERIS CORPORATION	$	1,804.02	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663652	N	CLUB COLORS BUYER LLC	$	2,377.98	4/25/2024	4/25/2024 WEARING APPAREL SUPPLIES
2024	P2663653	N	SIGMA-ALDRICH INC	$	543.96	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663654	N	CDW LLC	$	157.11	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663655	N	URBANA PARK DISTRICT	$	110.00	4/25/2024	4/25/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2663656	N	VAULT FINE ART SERVICES LLC	$	1,319.10	4/25/2024	4/25/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2663657	N	NETA SCIENTIFIC INC	$	59.65	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663658	N	LABORATORY EQUIPMENT SERVICES LLC	$	330.00	4/25/2024	4/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663659	N	SNPSAURUS LLC	$	45.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663660	N	GOLD BIOTECHNOLOGY INCORPORATED	$	599.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663661	N	WW GRAINGER INC/GRAINGER	$	2,219.78	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663662	N	CDW LLC	$	52.62	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663664	N	ODP CORPORATION	$	208.60	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663665	N	NOVAMED INC	$	275.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663666	N	MSE SUPPLIES LLC	$	199.95	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663667	N	SIGMA-ALDRICH INC	$	101.72	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663668	N	SIGMA-ALDRICH INC	$	143.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663669	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	760.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663670	N	SIGMA-ALDRICH INC	$	308.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663671	N	FISHER SCIENTIFIC COMPANY LLC	$	304.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663672	N	MCMASTER-CARR SUPPLY COMPANY	$	361.26	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2663673	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	855.68	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663674	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,138.00	4/25/2024	4/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663675	N	SECURITY DOOR AND HARDWARE CO	$	92.00	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663676	N	WATERS TECHNOLOGIES CORPORATION	$	765.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663677	N	MIDWEST PROMOTIONAL GROUP	$	3,540.00	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663678	N	MIDWEST PROMOTIONAL GROUP	$	881.00	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663679	C	NOVUS BIOLOGICALS LLC	$	684.00	4/25/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663680	N	MIDWEST PROMOTIONAL GROUP	$	2,050.00	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663681	N	HENRY SCHEIN INC	$	5,397.49	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663682	N	CDW LLC	$	46.18	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663683	N	PROTEINTECH GROUP INC	$	149.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663684	N	FISHER SCIENTIFIC COMPANY LLC	$	245.28	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663685	N	R&D SYSTEMS INC	$	273.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663686	N	FISHER SCIENTIFIC COMPANY LLC	$	86.93	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663687	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	138.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663688	N	BONE CLONES INC	$	470.00	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663689	N	ODP CORPORATION	$	22.03	4/25/2024	4/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663690	N	AMERICA TO GO LLC	$	347.15	4/25/2024	4/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2663691	N	ODP CORPORATION	$	111.80	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663692	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663693	N	ODP CORPORATION	$	118.06	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663694	N	RESCUE INTELLITECH INC	$	29,995.00	4/25/2024	4/25/2024 CAP MACHINERY >$4999
2024	P2663695	N	ODP CORPORATION	$	278.77	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663696	N	LINDE GAS & EQUIPMENT INC	$	224.55	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2663697	N	TRANSNETYX INCORPORATED	$	135.75	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663698	N	ULINE INCORPORATED	$	31.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663699	N	SIGMA-ALDRICH INC	$	136.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663700	N	SIGMA-ALDRICH INC	$	114.60	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663701	N	MSE SUPPLIES LLC	$	695.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663702	N	WW GRAINGER INC/GRAINGER	$	167.90	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663703	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663704	N	MTI CORPORATION	$	598.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663705	N	MIDWEST SCIENTIFIC/MIDSCI	$	160.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663706	N	ODP CORPORATION	$	55.74	4/25/2024	4/25/2024 FOOD SUPPLIES
2024	P2663707	N	CISLAK MANUFACTURING INC/ZOLL-DENTAL	$	290.00	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663708	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,380.00	4/25/2024	4/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2663709	N	FISHER SCIENTIFIC COMPANY LLC	$	3,472.18	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663710	N	ODP CORPORATION	$	165.55	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663711	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	823.08	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663712	N	ADINSTRUMENTS INC	$	23,498.00	4/25/2024	4/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2663713	N	HENRY SCHEIN INC	$	934.41	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663714	N	MILLENNIUM SURGICAL CORP	$	53.00	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663715	N	HENRY SCHEIN INC	$	369.76	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663716	N	ODP CORPORATION	$	78.06	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663717	N	HENRY SCHEIN INC	$	1,583.64	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663718	N	SIGMA-ALDRICH INC	$	20.82	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663719	N	FISHER SCIENTIFIC COMPANY LLC	$	526.80	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663720	N	CDW LLC	$	209.28	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663721	N	CDW LLC	$	628.14	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663722	N	MCMASTER-CARR SUPPLY COMPANY	$	258.45	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663723	N	HOPENET COMMUNITY COUNSELING	$	2,000.00	4/25/2024	4/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663724	N	LEGAL FILES SOFTWARE INCORPORATED	$	4,700.00	4/25/2024	4/25/2024 COMPUTER SOFTWARE
2024	P2663725	N	SIGMA-ALDRICH INC	$	126.65	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663726	N	AIRGAS INC	$	222.98	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2663728	N	FISHER SCIENTIFIC COMPANY LLC	$	48.85	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663729	N	CDW LLC	$	7.32	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663730	N	ODP CORPORATION	$	678.50	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663731	N	CDW LLC	$	32.79	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663732	N	ODP CORPORATION	$	92.70	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663733	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	33.59	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663734	N	GOODFELLOW CORPORATION	$	503.44	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663735	N	CDW LLC	$	210.74	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663736	N	FISHER SCIENTIFIC COMPANY LLC	$	51.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663737	N	LABMETRICS INCORPORATED	$	405.00	4/25/2024	4/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663738	N	FISHER SCIENTIFIC COMPANY LLC	$	466.22	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663739	N	WW GRAINGER INC/GRAINGER	$	28.35	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663740	N	ODP CORPORATION	$	310.68	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663741	N	DISH PASSIONATE CUISINE LLC	$	2,200.00	4/25/2024	4/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2663742	N	ODP CORPORATION	$	12.04	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663743	N	SEBIA INC	$	38,500.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663744	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	345.00	4/25/2024	4/25/2024 PRINTING - UI SERVICE
2024	P2663745	N	ODP CORPORATION	$	68.20	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663746	N	ODP CORPORATION	$	11.96	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663747	N	MORTONS OF CHICAGO WACKER PLACE LLC/MORTONS CHICAGO E WACKER	$	1,500.00	4/25/2024	4/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2663748	N	FISHER SCIENTIFIC COMPANY LLC	$	666.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663749	N	STERIS CORPORATION	$	374.33	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663750	N	ODP CORPORATION	$	88.97	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663751	N	VWR FUNDING INC	$	75.47	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663752	N	PACE SYSTEMS INC	$	120.00	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663753	N	TANGO CARD INCORPORATED	$	5,500.00	4/25/2024	4/25/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2663754	N	SNPSAURUS LLC	$	45.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663755	N	FISHER SCIENTIFIC COMPANY LLC	$	523.81	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2663756	N	FISHER SCIENTIFIC COMPANY LLC	$	647.70	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663757	N	COE EQUIPMENT INC	$	499.58	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663758	N	ODP CORPORATION	$	327.32	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663759	N	R&D SYSTEMS INC	$	249.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663760	N	STEMCELL TECHNOLOGIES INC	$	1,500.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663761	N	DOT SCIENTIFIC INC	$	827.50	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663762	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	573.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663763	N	MICRO AIR INC	$	24.00	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663764	N	LINDE GAS & EQUIPMENT INC	$	205.47	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663765	N	SNPSAURUS LLC	$	120.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663766	N	ODP CORPORATION	$	261.55	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663767	N	ROGERS SUPPLY CO INC	$	3.85	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663768	N	SIGMA-ALDRICH INC	$	193.77	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663769	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	2,478.00	4/25/2024	4/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663770	N	ACE GLASS INC	$	427.46	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663771	N	R&D SYSTEMS INC	$	179.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663772	N	FISHER SCIENTIFIC COMPANY LLC	$	1,866.80	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663773	N	AMEDA INCORPORATED	$	123.95	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663774	N	ODP CORPORATION	$	28.92	4/25/2024	4/25/2024 FOOD SUPPLIES
2024	P2663775	N	WW GRAINGER INC/GRAINGER	$	107.20	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663776	N	CDW LLC	$	47.86	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663777	N	FISHER SCIENTIFIC COMPANY LLC	$	209.22	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663778	N	FISHER SCIENTIFIC COMPANY LLC	$	209.22	4/25/2024	4/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663779	N	4IMPRINT INCORPORATED	$	1,903.20	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663780	N	FFF ENTERPRISES INC	$	3,904.50	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663781	N	MATTEK CORPORATION	$	120.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663782	N	CAYMAN CHEMICAL CO INC	$	176.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663783	N	DENTSPLY SIRONA INC	$	3,890.50	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663784	N	BIENALI PROMOTIONS LLC	$	1,377.66	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663785	N	FISHER SCIENTIFIC COMPANY LLC	$	113.40	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663786	N	FISHER SCIENTIFIC COMPANY LLC	$	42.96	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663787	N	ODP CORPORATION	$	1,320.80	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663788	N	CITY OF URBANA	$	1,925.00	4/25/2024	4/25/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2663789	N	ACADENTAL INCORPORATED	$	1,438.81	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663790	N	BERRY & ASSOCIATES INC	$	179.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663791	N	SIGMA-ALDRICH INC	$	112.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663792	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	32,560.00	4/25/2024	5/31/2024 COMPUTER SOFTWARE
2024	P2663793	N	BLUE SKY MARKETING GROUP	$	1,152.50	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663794	N	VWR FUNDING INC	$	1,283.10	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663795	N	WW GRAINGER INC/GRAINGER	$	870.85	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663796	N	AA BLOCKS LLC	$	103.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663797	N	WW GRAINGER INC/GRAINGER	$	31.52	4/25/2024	4/25/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2663798	N	SIGMA-ALDRICH INC	$	254.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663799	N	LINDE GAS & EQUIPMENT INC	$	216.10	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663800	N	FISHER SCIENTIFIC COMPANY LLC	$	163.20	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663801	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,988.00	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663802	N	ODP CORPORATION	$	74.81	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663803	N	CDW LLC	$	28.58	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663804	N	BIOLOGIX RESEARCH COMPANY LLC	$	235.49	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2663805	N	RAMALLO HEALTH SOLUTIONS LLC	$	2,500.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663806	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,230.56	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663807	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	324.32	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663808	N	SIGMA-ALDRICH INC	$	133.74	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663809	N	ODP CORPORATION	$	18.58	4/25/2024	4/25/2024 FOOD SUPPLIES
2024	P2663810	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	57.64	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663811	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,288.00	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663812	N	ODP CORPORATION	$	66.04	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663813	N	ODP CORPORATION	$	5.95	4/25/2024	4/25/2024 OFFICE SUPPLIES

2024	P2663814	N	SELLECK CHEMICALS LLC	$	137.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663815	N	ODP CORPORATION	$	148.70	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663816	N	SIGMA-ALDRICH INC	$	583.13	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663817	N	LINDE GAS & EQUIPMENT INC	$	43.40	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663818	N	FISHER SCIENTIFIC COMPANY LLC	$	215.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663819	N	CDW LLC	$	163.99	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663820	N	FISHER SCIENTIFIC COMPANY LLC	$	792.09	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663821	N	ODP CORPORATION	$	288.76	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663822	N	PROPHET CORPORATION/GOPHER SPORT	$	279.80	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663823	N	CARAHSOFT TECHNOLOGY CORPORATION	$	15,451.19	4/25/2024	4/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663824	N	FISHER SCIENTIFIC COMPANY LLC	$	553.81	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663825	N	CAYMAN CHEMICAL CO INC	$	516.60	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663826	N	VWR FUNDING INC	$	152.40	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663827	N	FISHER SCIENTIFIC COMPANY LLC	$	54.44	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663828	N	VWR FUNDING INC	$	1,348.16	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663829	N	MICHAEL'S CATERING LLC	$	18,220.00	4/25/2024	4/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2663830	N	ODP CORPORATION	$	71.53	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663831	N	AIRGAS INC	$	129.35	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663833	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	383.75	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663834	N	VISAGE ENTERTAINMENT LLC	$	8,000.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663835	N	ODP CORPORATION	$	93.00	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663836	N	ODP CORPORATION	$	99.70	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663837	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663838	N	ODP CORPORATION	$	44.32	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663839	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,217.14	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663840	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	224.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663841	N	FISHER SCIENTIFIC COMPANY LLC	$	327.94	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663842	N	ODP CORPORATION	$	251.91	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663843	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	937.74	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663844	N	SIGMA-ALDRICH INC	$	98.90	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663847	N	CDW LLC	$	322.40	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663848	N	VWR FUNDING INC	$	88.13	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663849	N	FISHER SCIENTIFIC COMPANY LLC	$	882.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663850	N	ODP CORPORATION	$	102.58	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663851	N	ARCTOM SCIENTIFIC LLC	$	80.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663853	N	CDW LLC	$	3,129.82	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663854	N	SIMS	$	9,500.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663855	N	CDW LLC	$	747.95	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663856	N	MCKESSON CORPORATION	$	175.36	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663857	N	WW GRAINGER INC/GRAINGER	$	44.16	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663858	N	CDW LLC	$	148.04	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663859	N	DOT SCIENTIFIC INC	$	270.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663860	N	DOT SCIENTIFIC INC	$	284.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663861	N	ODP CORPORATION	$	193.52	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663862	N	ODP CORPORATION	$	54.10	4/25/2024	4/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2663863	N	KEANE INC/THE MAIL HOUSE	$	8,162.99	4/25/2024	4/25/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2663864	N	CHEMGLASS LIFE SCIENCES LLC	$	1,239.75	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663865	N	FISHER SCIENTIFIC COMPANY LLC	$	488.40	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663866	N	KEANE INC/THE MAIL HOUSE	$	8,162.99	4/25/2024	4/25/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2663867	N	CDW LLC	$	632.50	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663868	N	FISHER SCIENTIFIC COMPANY LLC	$	1,236.80	4/25/2024	4/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663869	N	ODP CORPORATION	$	757.62	4/25/2024	4/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663870	N	KEANE INC/THE MAIL HOUSE	$	8,162.99	4/25/2024	4/25/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2663872	N	RAYTONA CREATIVE LLC	$	1,500.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663873	N	IMPRINT ENTERPRISES INC	$	499.00	4/25/2024	4/25/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2663874	N	KEANE INC/THE MAIL HOUSE	$	7,019.55	4/25/2024	4/25/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2663875	N	BUILDCLINICAL LLC	$	1,500.00	4/25/2024	4/25/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2663876	N	GSL BIOTECH LLC/SNAPGENE	$	1,500.00	4/25/2024	4/25/2024 COMPUTER SOFTWARE

2024	P2663877	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	393.00	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663878	N	QUARTZY INC	$	185.28	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663879	N	BRAINTREE SCIENTIFIC INC	$	68.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663880	N	FISHER SCIENTIFIC COMPANY LLC	$	536.63	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663881	N	ODP CORPORATION	$	107.36	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663882	N	FENWAL INC/FRESENIUS KABI COMPANY	$	702.72	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663883	N	CDW LLC	$	501.00	4/25/2024	4/25/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2663884	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	125.87	4/25/2024	4/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2663885	N	INTEGRA BIOSCIENCES CORPORATION	$	2,193.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663886	N	ODP CORPORATION	$	516.68	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663887	N	MOLECULAR INSTRUMENTS INC	$	474.48	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663888	N	ODP CORPORATION	$	56.72	4/25/2024	4/25/2024 FOOD SUPPLIES
2024	P2663889	N	MACVECTOR INCORPORATED	$	1,000.00	4/25/2024	4/25/2024 COMPUTER SOFTWARE
2024	P2663890	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	2,076.55	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663891	N	TOMATILLO DESIGN LLC	$	600.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663892	N	ODP CORPORATION	$	101.57	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663893	N	JACKSON	$	600.00	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663894	N	VESCENT PHOTONICS LLC	$	4,484.00	4/25/2024	4/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2663896	N	XERION ADVANCED BATTERY CORP	$	1,600.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663897	N	MOUSER ELECTRONICS	$	331.20	4/25/2024	4/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2663898	N	ODP CORPORATION	$	290.95	4/25/2024	4/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2663899	N	DYNAMISM INCORPORATED	$	174.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663900	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	303.46	4/25/2024	4/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2663901	N	SMITHENRY	$	1,312.50	4/25/2024	4/25/2024 MEDICAL CONSULTANT SERVICES
2024	P2663902	N	XOMETRY INC	$	579.30	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2663903	N	KURT J LESKER CO	$	9,430.00	4/25/2024	4/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2663904	N	SIGNATURE REALTY SERVICES INC/DIOR REALTY GROUP	$	5,387.48	4/25/2024	4/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2663905	N	KURT J LESKER CO	$	9,430.00	4/25/2024	4/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2663906	N	MCMASTER-CARR SUPPLY COMPANY	$	11.60	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663907	N	MCMASTER-CARR SUPPLY COMPANY	$	259.21	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663908	N	CLEATECH LLC	$	4,059.20	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2663909	N	THORLABS INCORPORATED	$	732.48	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2663910	N	CARLE FOUNDATION HOSPITAL	$	57,682.00	4/25/2024	4/25/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2663911	N	MCMASTER-CARR SUPPLY COMPANY	$	80.73	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663912	N	JC LICHT LLC	$	854.57	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663913	N	CDW LLC	$	255.19	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663914	N	ODP CORPORATION	$	56.95	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663915	N	AHEAD OF OUR TIME PUBLISHING INC/CAPITOL FAX	$	500.00	4/25/2024	4/25/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2663916	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	12,450.24	4/25/2024	4/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2663917	N	AUREA RESEARCH LLC	$	20,800.00	4/25/2024	4/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2663918	N	GIFFHORN	$	150.00	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663919	N	SIGMA-ALDRICH INC	$	44.80	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663920	N	CDW LLC	$	1,410.36	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663921	N	SYRIAN COMMUNITY NETWORK INC	$	129.00	4/25/2024	4/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2663922	N	ODP CORPORATION	$	22.14	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2663923	N	CORNING INCORPORATED	$	288.32	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663924	N	MILTENYI BIOTEC INC	$	145.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663925	N	ODP CORPORATION	$	108.40	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663926	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663927	N	NORTHWESTERN UNIVERSITY	$	100.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663928	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,290.00	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663929	N	CDW LLC	$	351.51	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663930	N	FISHER SCIENTIFIC COMPANY LLC	$	41.01	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663931	N	SIGMA-ALDRICH INC	$	151.71	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663932	N	LIGHT CONVERSION USA INCORPORATED	$	71,200.00	4/25/2024	4/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2663933	N	FISHER SCIENTIFIC COMPANY LLC	$	283.58	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663934	N	CHAMPAIGN ASPHALT CO LLC	$	250.00	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663935	N	FISHER SCIENTIFIC COMPANY LLC	$	178.89	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2663936	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663937	N	SIGMA-ALDRICH INC	$	823.62	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663938	N	ODP CORPORATION	$	22.44	4/25/2024	4/25/2024 FOOD SUPPLIES
2024	P2663939	N	CDW LLC	$	62.83	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663940	N	FISHER SCIENTIFIC COMPANY LLC	$	604.73	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663941	N	RAITH AMERICA INC	$	1,083.93	4/25/2024	4/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2663942	N	ODP CORPORATION	$	238.49	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663943	N	MITY-LITE INC	$	2,368.00	4/25/2024	4/25/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2663944	N	CDW LLC	$	51.55	4/25/2024	4/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2663945	N	ODP CORPORATION	$	50.26	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663946	N	GOLD BIOTECHNOLOGY INCORPORATED	$	1,729.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663947	N	ODP CORPORATION	$	175.52	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663948	N	ODP CORPORATION	$	99.81	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663949	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	5,204.00	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663950	N	VWR FUNDING INC	$	144.60	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663951	N	FISHER SCIENTIFIC COMPANY LLC	$	85.84	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663952	N	FISHER SCIENTIFIC COMPANY LLC	$	177.97	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663953	N	CHEMGLASS LIFE SCIENCES LLC	$	454.26	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663954	N	ODP CORPORATION	$	221.85	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663955	N	ODP CORPORATION	$	165.10	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663956	N	AMPLIFIER	$	9,680.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663957	N	FISHER SCIENTIFIC COMPANY LLC	$	419.24	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663958	N	GENECOPOEIA INCORPORATED	$	3,392.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663959	N	FISHER SCIENTIFIC COMPANY LLC	$	514.72	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663960	N	FISHER SCIENTIFIC COMPANY LLC	$	295.86	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663961	N	ROCKFORD PARK DISTRICT	$	9,500.00	4/25/2024	4/25/2024 EVENT & SITE ADMISSION FEES
2024	P2663962	N	PIKE SYSTEMS INC	$	8,100.00	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663963	N	ODP CORPORATION	$	366.91	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663964	N	LINDE GAS & EQUIPMENT INC	$	257.66	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663965	N	CDW LLC	$	23.71	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663966	N	SIGMA-ALDRICH INC	$	229.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663967	N	VWR FUNDING INC	$	221.66	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663968	N	FISHER SCIENTIFIC COMPANY LLC	$	20.56	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663969	N	FISHER SCIENTIFIC COMPANY LLC	$	2,557.95	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663970	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	236.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663971	N	COMBI-BLOCKS INCORPORATED	$	55.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663972	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	196.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663973	N	BIRKEY'S FARM STORE INC	$	75.90	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663974	N	SIGMA-ALDRICH INC	$	62.22	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663975	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	324.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663976	N	GOLD BIOTECHNOLOGY INCORPORATED	$	145.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663977	N	ODP CORPORATION	$	124.50	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663978	N	USA SCIENTIFIC INCORPORATED	$	1,564.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663979	N	ODP CORPORATION	$	130.43	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663980	N	ABCAM INCORPORATED	$	1,188.75	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663981	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	214.29	4/25/2024	4/25/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2663982	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.12	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2663983	N	FISHER SCIENTIFIC COMPANY LLC	$	5,972.25	4/25/2024	4/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2663984	N	WW GRAINGER INC/GRAINGER	$	517.88	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663985	N	DIGI-KEY CORPORATION	$	62.22	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663986	N	ODP CORPORATION	$	2.55	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663987	N	CDW LLC	$	16.33	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2663988	N	WW GRAINGER INC/GRAINGER	$	51.34	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663989	N	HAWORTH INCORPORATED	$	79,425.71	4/25/2024	4/25/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2663990	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	1,531.31	4/25/2024	4/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2663991	N	LINDE GAS & EQUIPMENT INC	$	72.80	4/25/2024	4/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2663992	N	ODP CORPORATION	$	164.26	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663993	N	FISHER SCIENTIFIC COMPANY LLC	$	55.45	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2663994	N	FISHER SCIENTIFIC COMPANY LLC	$	394.26	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663995	N	ODP CORPORATION	$	535.46	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2663996	N	FISHER SCIENTIFIC COMPANY LLC	$	153.23	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2663997	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	299.00	4/25/2024	4/25/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2663998	N	GREENBERG	$	9,999.00	4/25/2024	4/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2663999	N	VWR FUNDING INC	$	238.53	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664000	N	VWR FUNDING INC	$	350.45	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664001	N	VWR FUNDING INC	$	22.92	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664002	N	FISHER SCIENTIFIC COMPANY LLC	$	207.63	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664003	N	SIGMA-ALDRICH INC	$	297.06	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664004	N	BIOLOGIX USA INC	$	952.02	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664005	N	METTLER-TOLEDO INTERNATIONAL INC	$	467.40	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664006	N	LINDE GAS & EQUIPMENT INC	$	202.18	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664007	N	ODP CORPORATION	$	11.86	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664008	N	STEMCELL TECHNOLOGIES INC	$	145.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664010	N	ODP CORPORATION	$	98.97	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664011	N	JCPDS-INTERNATIONAL CENTRE FOR DIFFRACTION DATA/ICDD	$	8,920.00	4/25/2024	4/25/2024 COMPUTER SOFTWARE
2024	P2664012	N	FISHER SCIENTIFIC COMPANY LLC	$	167.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664013	N	ABCAM INCORPORATED	$	535.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664014	N	ODP CORPORATION	$	16.15	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664015	N	SIGMA-ALDRICH INC	$	237.77	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664016	N	TFC HOLDCO I LLC/FREEMAN	$	1,578.44	4/25/2024	4/25/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2664017	N	MCMASTER-CARR SUPPLY COMPANY	$	235.22	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664018	N	SANTA CRUZ BIOTECHNOLOGY INC	$	700.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664019	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	684.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664020	N	BIOLOGIX USA INC	$	235.49	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664021	N	WW GRAINGER INC/GRAINGER	$	247.08	4/25/2024	4/25/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2664022	N	CDW LLC	$	837.03	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664023	N	JOHNSON FLOOR COMPANY INC	$	2,142.95	4/25/2024	4/25/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2664024	N	SIGMA-ALDRICH INC	$	288.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664025	N	FISHER SCIENTIFIC COMPANY LLC	$	46.50	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664026	N	HOHULIN FENCE COMPANY	$	2,794.00	4/25/2024	4/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664027	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$	325.00	4/25/2024	4/25/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2664028	N	FISHER SCIENTIFIC COMPANY LLC	$	154.80	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664029	N	HILL RADIO INCORPORATED	$	10,796.00	4/25/2024	4/25/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2664030	N	FISHER SCIENTIFIC COMPANY LLC	$	2,755.84	4/25/2024	4/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664031	N	ODP CORPORATION	$	43.38	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664032	N	CDW LLC	$	40.89	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664033	N	CDW LLC	$	823.42	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664034	N	OLYMPUS AMERICA INC	$	259,569.60	4/25/2024	4/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2664035	N	CDW LLC	$	11,229.15	4/25/2024	4/25/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2664036	N	ALTERNATIVE MACHINE TOOL LLC	$	64,500.00	4/25/2024	4/25/2024 CAP MACHINERY >$4999
2024	P2664037	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,781.96	4/25/2024	4/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2664038	N	ANCILE SOLUTIONS INC	$	557,538.00	4/25/2024	4/25/2024 COMPUTER SOFTWARE
2024	P2664039	N	CDW LLC	$	720.08	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664040	N	ODP CORPORATION	$	405.25	4/25/2024	4/25/2024 FOOD SUPPLIES
2024	P2664041	N	CDW LLC	$	411.70	4/25/2024	4/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664042	N	WW GRAINGER INC/GRAINGER	$	12.90	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664043	N	DIXON GRAPHICS INCORPORATED	$	1,680.93	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664044	N	ODP CORPORATION	$	405.95	4/25/2024	4/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2664045	N	H & W TOOL MACHINE REPAIR AND REBUILDING INC	$	1,575.00	4/25/2024	4/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2664046	N	BIO-RAD LABORATORIES INC	$	302.25	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664047	N	VWR FUNDING INC	$	1,212.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664048	N	VWR FUNDING INC	$	1,869.25	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664049	N	FISHER SCIENTIFIC COMPANY LLC	$	246.35	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664050	N	BIOLEGEND INCORPORATED	$	980.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664051	N	ODP CORPORATION	$	195.97	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664052	N	ODP CORPORATION	$	25.42	4/25/2024	4/25/2024 OFFICE SUPPLIES

2024	P2664053	N	ODP CORPORATION	$	7.65	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2664054	N	FISHER SCIENTIFIC COMPANY LLC	$	158.20	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664055	N	FISHER SCIENTIFIC COMPANY LLC	$	360.79	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664056	N	VWR FUNDING INC	$	105.37	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664057	N	QUARTZY INC	$	429.48	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664058	N	FISHER SCIENTIFIC COMPANY LLC	$	636.24	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664059	N	CDW LLC	$	375.98	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2664060	N	ODP CORPORATION	$	67.54	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2664061	N	ODP CORPORATION	$	51.12	4/25/2024	4/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664062	N	MCMASTER-CARR SUPPLY COMPANY	$	64.89	4/25/2024	4/25/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2664063	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	111.10	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664064	N	ALLSTEEL INC	$	408.93	4/25/2024	4/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2664065	N	CROPSMITH INC	$	4,320.00	4/25/2024	4/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664066	N	ULINE INCORPORATED	$	3,460.00	4/25/2024	4/25/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2664067	N	ORFLO TECHNOLOGIES LLC	$	600.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664068	N	DIGI-KEY CORPORATION	$	68.20	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664069	N	BARNES & JONES LLC	$	19,080.00	4/25/2024	4/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2664070	N	SIGMA-ALDRICH INC	$	46.44	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664071	N	CDW LLC	$	223.82	4/25/2024	4/25/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2664072	N	MCMASTER-CARR SUPPLY COMPANY	$	64.92	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664073	N	DIXON GRAPHICS INCORPORATED	$	270.50	4/25/2024	4/25/2024	PRINTING - EXTERNAL VENDOR
2024	P2664074	N	FISHER SCIENTIFIC COMPANY LLC	$	844.18	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664075	N	THORLABS INCORPORATED	$	141.36	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664076	N	WW GRAINGER INC/GRAINGER	$	4,037.26	4/25/2024	4/25/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2664077	N	CDW LLC	$	269.77	4/25/2024	4/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664078	N	GOMEZ	$	500.00	4/25/2024	4/25/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664079	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,018.86	4/25/2024	4/25/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2664080	N	LECO CORPORATION	$	185.47	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664081	N	CDW LLC	$	275.64	4/25/2024	4/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664082	N	PHOENIX 226 CENTRAL LOOP OPERATOR LLC	$	15,322.92	4/25/2024	4/25/2024	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2664083	N	CDW LLC	$	430.58	4/25/2024	4/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664084	N	PHOENIX 226 CENTRAL LOOP OPERATOR LLC	$	6,774.58	4/25/2024	4/25/2024	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2664085	N	VENDNOVATION LLC	$	8,600.00	4/25/2024	4/25/2024	COMPUTER SOFTWARE
2024	P2664086	N	CDW LLC	$	55.79	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664087	N	SCIENTIFIC GLASS PRODUCT LLC	$	112.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664088	N	LDS VACUUM PRODUCTS INCORPORATED	$	578.00	4/25/2024	4/25/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2664089	N	MCMASTER-CARR SUPPLY COMPANY	$	18.05	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664090	N	RVET OPERATING LLC/MBA VETERANS NETWORK INC	$	7,950.00	4/25/2024	4/25/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2664091	N	LINDE GAS & EQUIPMENT INC	$	155.45	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664092	N	CDW LLC	$	1,372.97	4/25/2024	4/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664093	N	VWR FUNDING INC	$	537.30	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664094	N	LINDE GAS & EQUIPMENT INC	$	101.90	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664095	N	WATERS TECHNOLOGIES CORPORATION	$	1,802.26	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664096	N	FISHER SCIENTIFIC COMPANY LLC	$	378.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664097	N	SIGMA-ALDRICH INC	$	110.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664098	N	PACE TECHNOLOGIES CORPORATION	$	73.50	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664099	N	KIM	$	400.00	4/25/2024	4/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664100	N	ABCAM INCORPORATED	$	700.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664101	N	STEMCELL TECHNOLOGIES INC	$	792.00	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664102	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	$	1,886.41	4/25/2024	4/25/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2664103	N	ODP CORPORATION	$	32.95	4/25/2024	4/25/2024	OFFICE SUPPLIES
2024	P2664105	N	ZOETIS US LLC	$	2,167.23	4/25/2024	4/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664106	N	AUCTION COLLECTIVE LIMITED	$	1,584.50	4/25/2024	4/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664107	N	HUGHES	$	364.00	4/25/2024	4/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664108	N	CDW LLC	$	53.43	4/25/2024	4/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664109	N	VMRD INCORPORATED	$	242.18	4/25/2024	5/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664110	N	FISHER SCIENTIFIC COMPANY LLC	$	251.60	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664111	N	FISHER SCIENTIFIC COMPANY LLC	$	880.16	4/25/2024	4/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2664112	N	ODP CORPORATION	$	5.60	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664113	N	CDW LLC	$	450.22	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664114	N	VWR FUNDING INC	$	11,863.80	4/25/2024	4/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2664115	N	ODP CORPORATION	$	71.38	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664116	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	35,000.00	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664117	N	ULINE INCORPORATED	$	7,896.36	4/25/2024	4/25/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2664118	N	ODP CORPORATION	$	35.90	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664119	N	SANTA CRUZ BIOTECHNOLOGY INC	$	576.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664120	N	4IMPRINT INCORPORATED	$	733.40	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664121	N	4IMPRINT INCORPORATED	$	1,833.48	4/25/2024	4/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664122	N	CDW LLC	$	16.92	4/25/2024	4/25/2024 OFFICE SUPPLIES
2024	P2664123	N	SIGMA-ALDRICH INC	$	211.00	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664124	N	METTLER-TOLEDO INTERNATIONAL INC	$	279.12	4/25/2024	4/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2664125	N	FISHER SCIENTIFIC COMPANY LLC	$	286.68	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664126	N	CDW LLC	$	42.52	4/25/2024	4/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664127	N	KNOLL INCORPORATED	$	8,284.00	4/25/2024	4/25/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2664128	N	THORLABS INCORPORATED	$	36.36	4/25/2024	4/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664129	N	CLUB COLORS BUYER LLC	$	1,261.44	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664130	N	CLUB COLORS BUYER LLC	$	9,998.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664131	N	ODP CORPORATION	$	51.60	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664132	N	GENETEX INC	$	399.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664133	N	CDW LLC	$	13.96	4/26/2024	4/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664134	N	FISHER SCIENTIFIC COMPANY LLC	$	365.27	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664135	N	FUJIFILM SONOSITE INCORPORATED	$	479.00	4/26/2024	4/26/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2664136	N	FISHER SCIENTIFIC COMPANY LLC	$	282.90	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664137	N	BIO-RAD LABORATORIES INC	$	1,301.35	4/26/2024	4/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664138	N	ODP CORPORATION	$	25.56	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664139	N	NPOP INC/NICK'S PAINTS	$	75.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664140	N	NPOP INC/NICK'S PAINTS	$	680.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664141	N	ODP CORPORATION	$	37.48	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664142	N	ODP CORPORATION	$	43.31	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664143	N	CDW LLC	$	36.64	4/26/2024	4/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664144	N	AMERICAN PRECISION SUPPLY INC	$	687.20	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664145	N	ODP CORPORATION	$	147.36	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664146	N	PACE SYSTEMS INC	$	257.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664147	N	CDW LLC	$	125.96	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664148	N	CDW LLC	$	278.47	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664149	N	FISHER SCIENTIFIC COMPANY LLC	$	63.96	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664150	N	BRABAZON PUMPE COMPANY LTD	$	742.50	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664151	N	BRABAZON PUMPE COMPANY LTD	$	742.50	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664152	N	FT TRAVEL/TRAVEL CUTS/FROSCH STUDENT TRAVEL	$	8,662.00	4/26/2024	4/26/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2664153	N	WW GRAINGER INC/GRAINGER	$	86.05	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664154	N	AMERICAN PRECISION SUPPLY INC	$	796.90	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664155	N	SHI INTERNATIONAL CORPORATION	$	42,193.33	4/26/2024	4/26/2024 COMPUTER SOFTWARE
2024	P2664156	N	WW GRAINGER INC/GRAINGER	$	33.68	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664157	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLUTIONS	$	2,935.60	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664158	N	ODP CORPORATION	$	41.74	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664159	N	SHI INTERNATIONAL CORPORATION	$	3,775.65	4/26/2024	4/26/2024 COMPUTER SOFTWARE
2024	P2664160	N	SIGMA-ALDRICH INC	$	331.11	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664161	N	FISHER SCIENTIFIC COMPANY LLC	$	643.55	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664162	N	LAUREN WINTERBOTHAM LLC	$	300.00	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664163	N	ODP CORPORATION	$	317.37	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664164	N	ODP CORPORATION	$	100.64	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664165	N	ODP CORPORATION	$	184.61	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664166	N	FISHER SCIENTIFIC COMPANY LLC	$	738.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664167	N	ILLINI FIRE EQUIPMENT CO INC	$	579.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664168	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	284.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664169	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	11.28	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2664171	N	ODP CORPORATION	$	453.00	4/26/2024	4/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2664172	N	WW GRAINGER INC/GRAINGER	$	57.17	4/26/2024	4/26/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2664173	C	ULTIMATE DRILL BOOK	$	10,629.25	4/26/2024	5/24/2024	COMPUTER SOFTWARE
2024	P2664174	N	DIMENSIONAL INNOVATIONS INC	$	560.00	4/26/2024	4/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2664175	N	MIDWEST COMPUTER PRODUCTS INC	$	3,397.32	4/26/2024	4/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664176	N	COOK	$	25,000.00	4/26/2024	4/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664177	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	383.76	4/26/2024	4/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2664178	N	CDW LLC	$	495.00	4/26/2024	4/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664179	N	FISHER SCIENTIFIC COMPANY LLC	$	261.18	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664180	N	JETBRAINS AMERICAS INC	$	349.50	4/26/2024	4/26/2024	COMPUTER SOFTWARE
2024	P2664181	N	HENRY SCHEIN INC	$	424.77	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664182	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,732.55	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664183	N	JOHN WILEY & SONS INC	$	225,000.00	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664184	N	ODP CORPORATION	$	11.66	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664185	N	ODP CORPORATION	$	19.61	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664186	N	SIGMA-ALDRICH INC	$	885.30	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664187	N	SIGMA-ALDRICH INC	$	170.30	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664188	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	164.90	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664189	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664190	N	BIO-RAD LABORATORIES INC	$	75.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664191	N	PROFORM TECHNOLOGIES INC	$	8,550.00	4/26/2024	4/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664192	N	ODP CORPORATION	$	103.87	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664193	N	ELLISON GROUP INC	$	3,359.84	4/26/2024	4/26/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2664194	N	ROCHE DIAGNOSTICS CORPORATION	$	134.00	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664195	N	ODP CORPORATION	$	75.39	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664196	N	FISHER SCIENTIFIC COMPANY LLC	$	1,243.95	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664197	N	MARY ANN LIEBERT INCORPORATED	$	2,700.00	4/26/2024	4/26/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2664198	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.40	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664199	N	WW GRAINGER INC/GRAINGER	$	96.48	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664200	N	CDW LLC	$	91,659.72	4/26/2024	4/26/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2664201	N	FISHER SCIENTIFIC COMPANY LLC	$	83.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664202	N	CDW LLC	$	7.32	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664203	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664204	N	CDW LLC	$	184.22	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664206	N	CDW LLC	$	152.55	4/26/2024	4/26/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2664207	N	FISHER SCIENTIFIC COMPANY LLC	$	814.44	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664208	N	MED-COUNT INC	$	1,517.00	4/26/2024	4/26/2024	ATTESTATION SERVICES-VENDOR PAYMENT
2024	P2664209	N	FISHER SCIENTIFIC COMPANY LLC	$	57.64	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664210	N	ODP CORPORATION	$	260.13	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664211	N	ENAMINE US INC	$	57.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664212	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664213	N	SIGMA-ALDRICH INC	$	138.60	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664214	N	WW GRAINGER INC/GRAINGER	$	329.31	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664215	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	109.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664216	N	CDW LLC	$	44.16	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664217	N	BIO-RAD LABORATORIES INC	$	457.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664218	N	FISHER SCIENTIFIC COMPANY LLC	$	166.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664219	N	ODP CORPORATION	$	43.42	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664220	N	HERNANDEZ	$	350.00	4/26/2024	4/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664221	N	FISHER SCIENTIFIC COMPANY LLC	$	1,414.73	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664222	N	NETA SCIENTIFIC INC	$	184.36	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664223	N	FISHER SCIENTIFIC COMPANY LLC	$	339.42	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664224	N	HAMAMATSU CORPORATION	$	12,594.00	4/26/2024	4/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2664225	N	FISHER SCIENTIFIC COMPANY LLC	$	51.93	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664226	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	538,699.79	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664227	C	TRANSPORT CONSULTANTS INTERNATIONAL INC	$	57,056.00	4/26/2024	5/31/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2664228	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	474.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664229	N	FISHER SCIENTIFIC COMPANY LLC	$	143.94	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2664230	N	NEW ENGLAND BIOLABS INC	$ 508.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664231	N	WW GRAINGER INC/GRAINGER	$ 49.69	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664232	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	4/26/2024	4/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664233	N	CDW LLC	$ 115.61	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664234	N	LINDE GAS & EQUIPMENT INC	$ 67.50	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664235	N	CDW LLC	$ 53.69	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664236	N	BIOASSAY SYSTEMS LLC	$ 199.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664237	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 123.70	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664238	N	VWR FUNDING INC	$ 12.30	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664239	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 314.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664240	N	BRACCO DIAGNOSTICS INC	$ 2,560.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664241	N	LINDE GAS & EQUIPMENT INC	$ 70.31	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664243	N	ODP CORPORATION	$ 119.44	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664244	N	ODP CORPORATION	$ 23.99	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664245	N	WW GRAINGER INC/GRAINGER	$ 199.58	4/26/2024	4/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2664249	N	CENTRAL ILLINOIS X-RAY INC	$ 15,483.65	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664250	N	GREATER PEORIA SANITARY DISTRICT	$ 15,000.00	4/26/2024	4/26/2024	UTILITY SERVICES FOR RESALE
2024	P2664251	N	CITY OF PEORIA	$ 11,000.00	4/26/2024	4/26/2024	UTILITY SERVICES FOR RESALE
2024	P2664252	N	CDW LLC	$ 12.25	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664253	N	BECKMAN COULTER INC	$ 15,282.35	4/26/2024	4/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2664254	N	KIRSTEN	$ 500.00	4/26/2024	4/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664255	C	LOWE	$ 1,000.00	4/26/2024	5/3/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664256	N	ODP CORPORATION	$ 9.86	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664257	N	ODP CORPORATION	$ 116.30	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664258	N	ZOMEDICA INC	$ 30,827.14	4/26/2024	4/26/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2664259	N	BLACK AND COMPANY	$ 225.30	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664260	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664261	N	FT TRAVEL/TRAVEL CUTS/FROSCH STUDENT TRAVEL	$ 2,470.00	4/26/2024	4/26/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2664262	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 56.80	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664263	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 3.59	4/26/2024	4/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664264	N	VWR FUNDING INC	$ 354.50	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664265	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 141.88	4/26/2024	4/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664266	N	LINDE GAS & EQUIPMENT INC	$ 169.39	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664267	N	MCMASTER-CARR SUPPLY COMPANY	$ 159.22	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664268	N	CHICAGO DINE-AROUND INC	$ 6,044.40	4/26/2024	4/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664269	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664270	N	FISHER SCIENTIFIC COMPANY LLC	$ 168.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664271	N	CDW LLC	$ 3,120.08	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664272	N	FASTENERS ETC INCORPORATED	$ 290.68	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664273	N	ODP CORPORATION	$ 87.45	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664274	N	ABCAM INCORPORATED	$ 625.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664275	N	FISHER SCIENTIFIC COMPANY LLC	$ 576.95	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664276	N	SIGMA-ALDRICH INC	$ 12.60	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664277	N	CDW LLC	$ 727.00	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664278	N	CDW LLC	$ 32.79	4/26/2024	4/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664279	N	MEDCHEMEXPRESS LLC	$ 150.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664281	N	FISHER SCIENTIFIC COMPANY LLC	$ 188.42	4/26/2024	4/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664282	N	ODP CORPORATION	$ 18.45	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664283	N	SOUTHERN LABWARE INC	$ 218.55	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664284	N	ODP CORPORATION	$ 849.99	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664285	N	CDW LLC	$ 113.52	4/26/2024	4/26/2024	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2664286	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 58.40	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664287	N	GLOBE SCIENTIFIC INCORPORATED	$ 262.30	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664288	N	FISHER SCIENTIFIC COMPANY LLC	$ 134.32	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664289	N	NPOP INC/NICK'S PAINTS	$ 118.00	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664290	N	CDW LLC	$ 124.32	4/26/2024	4/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664291	N	ODP CORPORATION	$ 156.68	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664292	N	VWR FUNDING INC	$ 389.96	4/26/2024	4/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2664293	N	VWR FUNDING INC	$	1,552.62	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664294	N	NEW ENGLAND BIOLABS INC	$	363.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664295	N	ODP CORPORATION	$	254.98	4/26/2024	4/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664296	N	INTEGRATED DNA TECHNOLOGIES INC	$	241.50	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664297	N	MACHEREY-NAGEL INCORPORATED	$	1,042.50	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664298	N	FISHER SCIENTIFIC COMPANY LLC	$	1,362.90	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664299	N	FISHER SCIENTIFIC COMPANY LLC	$	592.90	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664300	N	LINDE GAS & EQUIPMENT INC	$	86.80	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664301	N	FISHER SCIENTIFIC COMPANY LLC	$	494.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664302	N	KOSTOLANSKY	$	1,000.00	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664303	N	KOSTOLANSKY	$	4,000.00	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664304	N	VWR FUNDING INC	$	46.95	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664305	N	THORLABS INCORPORATED	$	1,294.51	4/26/2024	4/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664306	N	ODP CORPORATION	$	45.86	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664307	N	VLIET	$	1,000.00	4/26/2024	4/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2664308	N	CHEMCO INDUSTRIES INC	$	3,762.78	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664309	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$	4,190.40	4/26/2024	4/26/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2664310	N	CHICAGOLAND TRUCK RENTAL INCORPORATED	$	3,000.00	4/26/2024	4/26/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2664311	N	NAYAK CORPORATION INC	$	1,980.00	4/26/2024	4/26/2024 COMPUTER SOFTWARE
2024	P2664312	N	LINDE GAS & EQUIPMENT INC	$	317.43	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664313	N	INTEGRA BIOSCIENCES CORPORATION	$	2,193.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664314	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	134.50	4/26/2024	4/26/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2664315	N	ODP CORPORATION	$	96.39	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664316	N	ODP CORPORATION	$	65.18	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664317	N	HENRY SCHEIN INC	$	420.88	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664318	N	HENRY SCHEIN INC	$	3,174.37	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664319	N	HENRY SCHEIN INC	$	6,492.00	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664320	N	WW GRAINGER INC/GRAINGER	$	932.62	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664321	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	99.99	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664322	N	FISHER SCIENTIFIC COMPANY LLC	$	2,871.16	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664323	N	SIGMA-ALDRICH INC	$	82.80	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664324	N	DOT SCIENTIFIC INC	$	242.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664325	N	MILTENYI BIOTEC INC	$	160.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664326	N	VECTORBUILDER INCORPORATED	$	1,008.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664327	N	CDW LLC	$	1,139.18	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664328	N	SUNBELT RENTALS INCORPORATED	$	1,944.58	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664329	N	CDW LLC	$	1,564.91	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664331	N	CONNOR COMPANY	$	399.70	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664332	N	TAKARA BIO USA INCORPORATED	$	799.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664335	N	ALTHOFF INDUSTRIES INCORPORATED	$	2,385.00	4/26/2024	4/26/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2664336	N	LINDE GAS & EQUIPMENT INC	$	43.40	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664337	N	ODP CORPORATION	$	33.02	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664338	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	30,031.13	4/26/2024	4/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2664340	N	FISHER SCIENTIFIC COMPANY LLC	$	588.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664341	N	CDW LLC	$	669.95	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664342	N	WW GRAINGER INC/GRAINGER	$	16.42	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664343	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	19,405.03	4/26/2024	4/26/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2664344	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	573.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664345	N	FISHER SCIENTIFIC COMPANY LLC	$	276.31	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664346	N	VITALTHINGS AS	$	1,870.00	4/26/2024	4/26/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2664347	N	INTER-CITY SUPPLY COMPANY INC	$	13,316.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664348	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,706.00	4/26/2024	4/26/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2664349	N	MCMASTER-CARR SUPPLY COMPANY	$	16.40	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664350	N	LINDE GAS & EQUIPMENT INC	$	441.89	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664351	N	WW GRAINGER INC/GRAINGER	$	51.69	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664352	N	MOUSER ELECTRONICS	$	74.01	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664353	N	MOUSER ELECTRONICS	$	30.23	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664355	N	WW GRAINGER INC/GRAINGER	$	138.96	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2664357	N	RONIN SURGICAL CORPORATION	$	15,750.00	4/26/2024	4/26/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2664359	N	HOLIAN INSULATION COMPANY	$	17,730.00	4/26/2024	4/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2664360	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,685.00	4/26/2024	4/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2664361	N	BARU AGENCY/5CENTS T-SHIRT DESIGN	$	28,095.00	4/26/2024	4/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664362	N	CDW LLC	$	190.61	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664364	N	FISHER SCIENTIFIC COMPANY LLC	$	1,434.28	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664365	N	VWR FUNDING INC	$	912.68	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664366	N	TARGA PARENT HOLDINGS LLC	$	5,000.00	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664367	N	TARGA PARENT HOLDINGS LLC	$	5,000.00	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664368	N	CITADEL INFORMATION MANAGEMENT	$	190.00	4/26/2024	4/26/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2664369	N	CITADEL INFORMATION MANAGEMENT	$	7,000.00	4/26/2024	4/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664370	N	FISHER SCIENTIFIC COMPANY LLC	$	29,995.12	4/26/2024	4/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2664371	N	FISHER SCIENTIFIC COMPANY LLC	$	474.84	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664372	N	AAPC HOLDINGS LLC/AUDIT SERVICES GROUP LLC	$	270,000.00	4/26/2024	4/26/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2664373	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	10,000.00	4/26/2024	4/26/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2664374	N	TECAN TRADING GROUP	$	59,345.00	4/26/2024	4/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2664375	N	WW GRAINGER INC/GRAINGER	$	2,737.76	4/26/2024	4/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2664376	N	MCMASTER-CARR SUPPLY COMPANY	$	5,242.64	4/26/2024	4/26/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2664378	N	US ART COMPANY INC	$	8,700.00	4/26/2024	4/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664380	N	SASU PROJECT MANAGEMENT INC	$	12,000.00	4/26/2024	4/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2664382	N	LOST HERITAGE FOUNDATION INC	$	15,000.00	4/26/2024	4/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2664385	C	EXTREL CMS LLC	$	2,671.80	4/26/2024	5/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2664386	N	CDW LLC	$	1,564.91	4/26/2024	4/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664388	N	FISHER SCIENTIFIC COMPANY LLC	$	302.91	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664389	N	FISHER SCIENTIFIC COMPANY LLC	$	591.12	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664390	N	VWR FUNDING INC	$	150.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664391	N	3M HEALTH INFORMATION SYSTEMS TERM USE @04882154	$	141.61	4/26/2024	4/26/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2664392	N	GRAPHICSLAND INC	$	83.00	4/26/2024	4/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2664393	N	GRAPHICSLAND INC	$	83.00	4/26/2024	4/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2664394	N	ODP CORPORATION	$	115.68	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664395	N	DILLON REPORTING SERVICE	$	7,600.00	4/26/2024	4/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664397	N	DIGITAL STRATEGY WORKS LLC	$	5,000.00	4/26/2024	4/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664398	N	FISHER SCIENTIFIC COMPANY LLC	$	583.96	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664400	N	STERICYCLE	$	100.00	4/26/2024	4/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2664401	N	STERICYCLE	$	1,000.00	4/26/2024	4/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2664402	N	COLLEGE OF AMERICAN PATHOLOGISTS	$	1,372.74	4/26/2024	4/26/2024	MEDICAL CONSULTANT SERVICES
2024	P2664403	N	CDW LLC	$	871.80	4/26/2024	4/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664404	N	FISHER SCIENTIFIC COMPANY LLC	$	4,988.16	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664405	N	WW GRAINGER INC/GRAINGER	$	4,574.39	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664406	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	343.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664407	N	R&D SYSTEMS INC	$	2,085.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664408	N	DILLON REPORTING SERVICE	$	3,800.00	4/26/2024	4/26/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2664409	N	CDW LLC	$	291.40	4/26/2024	4/26/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2664410	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	5.60	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664411	N	FISHER SCIENTIFIC COMPANY LLC	$	137.15	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664412	N	BABBLEGLASS LLC/BABBLETYPE LLC	$	585.00	4/26/2024	4/26/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2664413	N	ODP CORPORATION	$	108.48	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664414	N	UNITED LANGUAGE GROUP INC	$	618.51	4/26/2024	4/26/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2664415	N	ROGERS SUPPLY CO INC	$	188.93	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664416	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	61.60	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664417	N	FISHER SCIENTIFIC COMPANY LLC	$	190.66	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664418	N	FISHER SCIENTIFIC COMPANY LLC	$	29.19	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664419	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	2,916.50	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664420	N	FISHER SCIENTIFIC COMPANY LLC	$	323.17	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664421	C	IDNA GENETICS LTD	$	3,656.39	4/26/2024	6/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664422	N	LINDE GAS & EQUIPMENT INC	$	79.11	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664423	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	464.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664424	N	ODP CORPORATION	$	205.67	4/26/2024	4/26/2024	OFFICE SUPPLIES

2024	P2664425	N	ODP CORPORATION	$	66.04	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664426	N	ODP CORPORATION	$	24.72	4/26/2024	4/26/2024 FOOD SUPPLIES
2024	P2664427	N	ZOETIS US LLC	$	3,588.20	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664428	N	MCMASTER-CARR SUPPLY COMPANY	$	728.02	4/26/2024	4/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664429	N	MCMASTER-CARR SUPPLY COMPANY	$	14.70	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664430	N	MCMASTER-CARR SUPPLY COMPANY	$	9.44	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664431	N	LIFE TECHNOLOGIES CORPORATION	$	500.48	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664432	N	AMERICA TO GO LLC	$	228.78	4/26/2024	4/26/2024 FOOD SUPPLIES
2024	P2664433	N	SIGMA-ALDRICH INC	$	408.85	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664434	N	FISHER SCIENTIFIC COMPANY LLC	$	2,176.72	4/26/2024	4/26/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2664435	N	XANTE CORPORATION	$	2,185.00	4/26/2024	4/26/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2664436	N	FISHER SCIENTIFIC COMPANY LLC	$	294.06	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664437	N	ODP CORPORATION	$	151.56	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664438	N	STORYPACED LLC	$	3,000.00	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664439	N	ODP CORPORATION	$	145.37	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664440	N	WENGER MANUFACTURING INC	$	450.00	4/26/2024	4/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664441	N	FISHER SCIENTIFIC COMPANY LLC	$	200.40	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664442	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	800.00	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664443	N	ODP CORPORATION	$	12.36	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664444	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	139.89	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664445	N	HENRY SCHEIN INC	$	1,178.05	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664446	N	HENRY SCHEIN INC	$	1,360.64	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664447	N	FISHER SCIENTIFIC COMPANY LLC	$	1,406.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664448	N	NETA SCIENTIFIC INC	$	1,663.78	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664449	N	RD MCMILLEN INC	$	2,651.10	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664450	N	PASCO SCIENTIFIC	$	224.00	4/26/2024	4/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664451	N	HAMPTON RESEARCH CORPORATION	$	612.81	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664452	N	MCMASTER-CARR SUPPLY COMPANY	$	51.72	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664453	N	MCMASTER-CARR SUPPLY COMPANY	$	20.89	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664454	N	BIO-RAD LABORATORIES INC	$	161.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664455	N	MCMASTER-CARR SUPPLY COMPANY	$	88.01	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664456	N	MCMASTER-CARR SUPPLY COMPANY	$	75.02	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664457	N	MOUSER ELECTRONICS	$	13.44	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664458	N	DIGI-KEY CORPORATION	$	19.38	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664459	N	ODP CORPORATION	$	11.01	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664460	N	TDK-LAMBDA AMERICAS INC	$	51.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664461	N	EPPENDORF NORTH AMERICA INC	$	130.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664462	N	R&D SYSTEMS INC	$	159.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664463	N	CDW LLC	$	106.57	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664464	N	APPLE INCORPORATED	$	3,238.00	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664465	N	PIER GROUP LLC	$	18,500.00	4/26/2024	4/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664466	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	371.29	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664467	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,800.00	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664468	N	CDW LLC	$	154.46	4/26/2024	4/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664469	N	ODP CORPORATION	$	46.07	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664470	N	MICRO AIR INC	$	315.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664471	N	ENGINEERED FLOORS LLC	$	51.37	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664472	N	NPOP INC/NICK'S PAINTS	$	241.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664473	N	FISHER SCIENTIFIC COMPANY LLC	$	828.26	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664474	N	ODP CORPORATION	$	164.99	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664475	N	WW GRAINGER INC/GRAINGER	$	439.20	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664476	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	206.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664477	N	ODP CORPORATION	$	50.32	4/26/2024	4/26/2024 WATER
2024	P2664478	N	VFC DISTRIBUTORS INC	$	3,054.10	4/26/2024	4/26/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2664479	N	FISHER SCIENTIFIC COMPANY LLC	$	59.33	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664480	N	FISHER SCIENTIFIC COMPANY LLC	$	148.26	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664481	N	ODP CORPORATION	$	113.50	4/26/2024	4/26/2024 FOOD SUPPLIES
2024	P2664482	N	FLOWERS TO THE PEOPLE	$	300.00	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2664483	N	RK DIXON COMPANY	$	5,200.00	4/26/2024	4/26/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2664484	N	WW GRAINGER INC/GRAINGER	$	16.62	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664485	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,888.85	4/26/2024	4/26/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2664486	N	FISHER SCIENTIFIC COMPANY LLC	$	647.27	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664487	N	FISHER SCIENTIFIC COMPANY LLC	$	226.17	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664488	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	197.62	4/26/2024	4/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664489	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	30.40	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664490	N	A2B CHEM LLC	$	500.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664491	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	420.00	4/29/2024	4/29/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2664492	N	CDW LLC	$	3,604.22	4/26/2024	4/26/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2664493	N	STREM CHEMICALS INC	$	293.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664494	N	BIOTAGE AB/BIOTAGE LLC	$	342.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664495	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	124.80	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664496	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	28.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664497	N	CDW LLC	$	128.46	4/26/2024	4/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664498	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	4/26/2024	4/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664499	N	PRINCETON SCIENTIFIC CORPORATION	$	18,610.00	4/26/2024	4/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2664500	N	FISHER SCIENTIFIC COMPANY LLC	$	585.84	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664501	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	576.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664502	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	438.34	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664503	N	SIGMA-ALDRICH INC	$	73.07	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664504	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	1,813.00	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664505	N	ODP CORPORATION	$	135.83	4/26/2024	4/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664506	N	ZOETIS US LLC	$	661.00	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664507	N	SILICYCLE INC	$	2,060.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664508	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	108.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664509	N	MP BIOMEDICALS LLC	$	74.90	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664510	N	SNPSAURUS LLC	$	60.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664511	N	CHEMGLASS LIFE SCIENCES LLC	$	49.74	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664512	N	ODP CORPORATION	$	72.35	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664513	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	28.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664514	N	PACE SYSTEMS INC	$	150.00	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664515	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664516	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	603.64	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664517	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	311.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664518	N	FISHER SCIENTIFIC COMPANY LLC	$	1,503.16	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664519	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	65.60	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664520	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	59.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664521	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664522	N	FISHER SCIENTIFIC COMPANY LLC	$	126.48	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664523	N	SIGMA-ALDRICH INC	$	421.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664524	N	VARIAN MEDICAL SYSTEMS INC	$	2,647.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664525	N	MEDELA INC	$	122.36	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664526	N	MEDLINE INDUSTRIES LP	$	1,942.88	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664527	N	SIGMA-ALDRICH INC	$	186.18	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664528	N	FISHER SCIENTIFIC COMPANY LLC	$	1,317.92	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664529	N	FISHER SCIENTIFIC COMPANY LLC	$	213.80	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664530	N	CDW LLC	$	263.19	4/26/2024	4/26/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2664531	N	LINDE GAS & EQUIPMENT INC	$	70.31	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664532	N	WW GRAINGER INC/GRAINGER	$	132.32	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664534	N	CDW LLC	$	405.32	4/26/2024	4/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664535	N	FISHER SCIENTIFIC COMPANY LLC	$	308.23	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664537	N	ODP CORPORATION	$	98.86	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664538	N	COLORADO STATE UNIVERSITY	$	305.00	4/26/2024	5/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664539	N	CENTRAL ILLINOIS IRRIGATION INC	$	23,245.90	4/26/2024	4/26/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2664540	N	ODP CORPORATION	$	53.16	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664541	N	ODP CORPORATION	$	12.15	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664542	N	NEW INNOVATIONS INC	$	71,223.50	4/26/2024	4/26/2024	COMPUTER SOFTWARE

2024	P2664543	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	508.40	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664544	N	JARDON EYE PROSTHETICS	$	167.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664545	N	ODP CORPORATION	$	68.54	4/26/2024	4/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664546	N	SURGICAL RESOURCES INCORPORATED/VET SURGICAL RESOURCES	$	248.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664547	N	CDW LLC	$	1,453.21	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664548	N	CDW LLC	$	1,162.26	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664549	N	CDW LLC	$	114.50	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664550	N	VWR FUNDING INC	$	231.89	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664551	N	CDW LLC	$	315.32	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664552	N	CDW LLC	$	956.39	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664553	N	FISHER SCIENTIFIC COMPANY LLC	$	400.67	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664554	N	ODP CORPORATION	$	9.46	4/26/2024	4/26/2024 LIBRARY SUPPLIES
2024	P2664555	N	RLS (USA) INC	$	182,000.00	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664556	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	198.25	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664557	N	TSS MICROSCOPY LLC	$	3,495.00	4/26/2024	4/26/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2664558	N	VWR FUNDING INC	$	75.66	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664559	N	TED PELLA INC	$	433.80	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664560	N	VWR FUNDING INC	$	339.74	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664561	N	FISHER SCIENTIFIC COMPANY LLC	$	174.27	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664562	N	SIGMA-ALDRICH INC	$	251.10	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664563	N	FISHER SCIENTIFIC COMPANY LLC	$	604.73	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664564	N	FISHER SCIENTIFIC COMPANY LLC	$	533.65	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664565	N	ODP CORPORATION	$	52.71	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664566	N	CDW LLC	$	888,161.98	4/26/2024	4/26/2024 COMPUTER SOFTWARE
2024	P2664567	N	ANCHOR MECHANICAL INCORPORATED	$	1,490,117.00	4/26/2024	4/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2664568	N	UNIVERSITY WAFER INC	$	121.70	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664569	N	ODP CORPORATION	$	689.20	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664570	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	318.00	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664571	N	ODP CORPORATION	$	54.50	4/26/2024	4/26/2024 FOOD SUPPLIES
2024	P2664572	N	CDW LLC	$	58.86	4/26/2024	4/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664573	N	ODP CORPORATION	$	83.99	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664574	N	CDW LLC	$	74.77	4/26/2024	4/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664575	N	ODP CORPORATION	$	150.77	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664576	N	US DEPARTMENT OF COMMERCE	$	5,000.00	4/26/2024	4/26/2024 OTHER CONTRACTUAL SERVICES
2024	P2664577	N	SIGMA-ALDRICH INC	$	133.60	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664578	N	ODP CORPORATION	$	124.67	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664579	N	CITY OF URBANA	$	225.00	4/26/2024	4/26/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2664580	N	ODP CORPORATION	$	156.93	4/26/2024	4/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664581	N	WW GRAINGER INC/GRAINGER	$	9.10	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664582	N	CDW LLC	$	75.82	4/26/2024	4/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664583	N	ODP CORPORATION	$	92.72	4/26/2024	4/26/2024 FOOD SUPPLIES
2024	P2664584	N	BUTLER DELONG	$	1,500.00	4/26/2024	4/26/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664585	N	ODP CORPORATION	$	178.02	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664586	N	FISHER SCIENTIFIC COMPANY LLC	$	16.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664587	N	MEDLINE INDUSTRIES LP	$	705.93	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664588	N	FISHER SCIENTIFIC COMPANY LLC	$	205.02	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664589	N	FISHER SCIENTIFIC COMPANY LLC	$	73.40	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664590	N	CDW LLC	$	1,178.83	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664591	N	CDW LLC	$	26.32	4/26/2024	4/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664592	N	NETA SCIENTIFIC INC	$	112.37	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664593	N	GIVEX USA CORPORATION	$	21,000.00	4/26/2024	4/26/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2664594	N	CS HYDE COMPANY	$	195.37	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664595	N	CDW LLC	$	162.38	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664596	N	ODP CORPORATION	$	348.20	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664598	N	ODP CORPORATION	$	243.96	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664599	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664600	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	551.70	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664601	N	ODP CORPORATION	$	21.61	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2664602	N	INTEGRATED DNA TECHNOLOGIES INC	$	24.53	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664603	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	117.22	4/26/2024	4/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664604	N	BASHIR	$	9,375.00	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664605	N	MOORE	$	9,375.00	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664606	N	AND SO IT BEGINS INSIGHTS PLLC	$	9,375.00	4/26/2024	4/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664607	N	MCMASTER-CARR SUPPLY COMPANY	$	88.01	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664608	N	ODP CORPORATION	$	50.25	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664609	N	ROSECRANCE HEALTH NETWORK	$	1,500.00	4/26/2024	4/26/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2664610	N	ODP CORPORATION	$	20.60	4/26/2024	4/26/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2664611	N	SJ SMITH COMPANY INC	$	599.76	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664612	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,168.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664613	N	WW GRAINGER INC/GRAINGER	$	150.32	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664614	N	ULINE INCORPORATED	$	130.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664615	N	WW GRAINGER INC/GRAINGER	$	1,402.79	4/26/2024	4/26/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2664616	N	MCMASTER-CARR SUPPLY COMPANY	$	193.03	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664617	N	SPECTRA SERVICES INC	$	297.07	4/26/2024	4/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664618	N	FISHER SCIENTIFIC COMPANY LLC	$	735.09	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664619	N	FISHER SCIENTIFIC COMPANY LLC	$	106.25	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664620	N	WW GRAINGER INC/GRAINGER	$	620.77	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664621	N	MOUSER ELECTRONICS	$	27.60	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664622	N	ODP CORPORATION	$	9.72	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664623	N	DOT SCIENTIFIC INC	$	400.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664624	N	MCMASTER-CARR SUPPLY COMPANY	$	74.03	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664625	N	SIGMA-ALDRICH INC	$	11.25	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664626	N	ODP CORPORATION	$	66.04	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664627	N	ODP CORPORATION	$	32.28	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664628	N	FISHER SCIENTIFIC COMPANY LLC	$	196.99	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664629	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	549.20	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664630	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	5,560.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664631	N	CDW LLC	$	99.63	4/26/2024	4/26/2024 OFFICE SUPPLIES
2024	P2664634	N	VERA CREATIVE INC	$	9,900.00	4/26/2024	4/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2664635	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.12	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664636	N	MIDWEST VALVE SERVICES LLC	$	12,777.40	4/26/2024	4/26/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2664637	N	RIDE ROUNDTRIP INC	$	18,000.00	4/26/2024	4/26/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2664638	N	VWR FUNDING INC	$	107.27	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664639	N	VERIZON COMMUNICATIONS INC	$	49.99	4/26/2024	4/26/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2664640	N	DOT SCIENTIFIC INC	$	427.50	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664641	N	BRUKER SCIENTIFIC LLC	$	1,209.00	4/26/2024	4/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664642	N	WW GRAINGER INC/GRAINGER	$	258.11	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664643	N	ALPHA CONTROLS & SERVICES LLC	$	7,601.00	4/26/2024	4/26/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2664644	N	FISHER SCIENTIFIC COMPANY LLC	$	109.16	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664645	N	DOT SCIENTIFIC INC	$	194.80	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664646	N	NETA SCIENTIFIC INC	$	31.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664647	N	ILLINOIS UPHOLSTERY AND REFINISHING INCORPORATED	$	9,640.00	4/26/2024	4/26/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2664648	N	ODP CORPORATION	$	33.02	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664649	N	CORNING INCORPORATED	$	693.50	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664650	N	SYSTEM BIOSCIENCES LLC	$	537.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664651	N	VWR FUNDING INC	$	176.05	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664652	N	COUNTRY ARBORS NURSERY INC	$	940.00	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664653	N	ODP CORPORATION	$	16.44	4/26/2024	4/26/2024 FOOD SUPPLIES
2024	P2664654	N	VECTOR LABORATORIES INC	$	400.00	4/26/2024	4/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664655	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	373.74	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664656	N	DE NOVO SOFTWARE	$	580.00	4/26/2024	4/26/2024 COMPUTER SOFTWARE
2024	P2664657	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	723.20	4/26/2024	4/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664658	N	THORLABS INCORPORATED	$	1,430.69	4/26/2024	4/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664659	N	ODP CORPORATION	$	8.84	4/26/2024	4/26/2024 LIBRARY SUPPLIES
2024	P2664660	N	ODP CORPORATION	$	620.59	4/26/2024	4/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664661	N	SWEETWATER SOUND HOLDINGS LLC	$	69.00	4/26/2024	4/26/2024 LIBRARY SUPPLIES

2024	P2664662	N	SIGMA-ALDRICH INC	$ 234.22	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664663	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 122.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664664	N	SIGMA-ALDRICH INC	$ 264.10	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664665	N	SIGMA-ALDRICH INC	$ 164.70	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664666	N	GILSON COMPANY INC	$ 130.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664667	N	ODP CORPORATION	$ 97.20	4/26/2024	4/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664668	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,048.93	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664669	N	THORLABS INCORPORATED	$ 7,464.30	4/26/2024	4/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2664670	N	HENRY SCHEIN INC	$ 2,812.09	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664671	N	EHC INDUSTRIES INC	$ 7,850.00	4/26/2024	4/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2664672	N	AIR FILTER ENGINEERS USA LLC	$ 4,052.30	4/26/2024	4/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2664673	N	ONSET COMPUTER CORPORATION	$ 5,800.00	4/26/2024	4/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2664674	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,642.23	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664675	N	FISHER SCIENTIFIC COMPANY LLC	$ 19.60	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664676	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 989.20	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664677	N	ODP CORPORATION	$ 54.21	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664678	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,003.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664679	N	REVVITY HEALTH SCIENCES INC	$ 502.61	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664680	N	ACTIVE MOTIF INC	$ 125.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664681	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,713.14	4/26/2024	4/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664682	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 2,992.79	4/26/2024	4/26/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2664683	N	MCKESSON CORPORATION	$ 422.88	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664684	N	FUTURE EARTH	$ 5,750.00	4/26/2024	4/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2664685	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,003.56	4/26/2024	4/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664686	N	ADAMS & CHITTENDEN SCIENTIFIC GLASS COOPERATIVE CORP	$ 180.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664687	N	MILLERKNOLL INC	$ 1,790.24	4/26/2024	4/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2664689	N	ODP CORPORATION	$ 69.59	4/26/2024	4/26/2024	OFFICE SUPPLIES
2024	P2664691	N	WW GRAINGER INC/GRAINGER	$ 350.64	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664692	N	WW GRAINGER INC/GRAINGER	$ 61.38	4/26/2024	4/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664694	C	GATEWAY AUTO SERVICE AND COLLISION INC	$ 445.37	4/26/2024	5/31/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2664695	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 855.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664696	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 518.37	4/26/2024	4/26/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2664697	N	LINDE GAS & EQUIPMENT INC	$ 70.31	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664698	N	CAYMAN CHEMICAL CO INC	$ 675.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664699	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 559.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664700	N	BPS BIOSCIENCE INC	$ 1,305.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664701	N	LYNN E JOHNSON DBA JOHNSON TRAILER SALES	$ 8,055.00	4/26/2024	4/26/2024	CAP OTHER EQUIPMENT >$4999
2024	P2664703	N	THOMAS	$ 2,000.00	4/26/2024	4/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664704	N	THORLABS INCORPORATED	$ 69.90	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664705	N	ODP CORPORATION	$ 150.33	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664706	N	BIO SPEC PRODUCTS INCORPORATED	$ 46.00	4/26/2024	4/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664707	N	ALLIANCE AVIATION GROUP LLC	$ 29,562.50	4/26/2024	4/26/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2664708	C	METROPOLITAN INDUSTRIES INC	$ 3,335.00	4/26/2024	5/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664709	N	PURE AIR TESTING INCORPORATED	$ 145.00	4/26/2024	4/26/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2664710	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,406.40	4/27/2024	4/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664711	N	INTECH INNOVATIONS	$ 14,843.00	4/27/2024	4/27/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2664712	N	AIEA ASSOCIATION OF INTERNATIONAL EDUCATION ADMINISTRATORS	$ 439.00	4/27/2024	4/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2664713	N	GORDON FLESCH COMPANY INCORPORATED	$ 340.00	4/27/2024	4/27/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2664714	N	ODP CORPORATION	$ 204.99	4/27/2024	4/27/2024	OFFICE SUPPLIES
2024	P2664715	N	ULINE INCORPORATED	$ 260.00	4/27/2024	4/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2664716	N	CLUB COLORS BUYER LLC	$ 400.00	4/27/2024	4/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664717	N	ARC-ZONECOM INC	$ 69.89	4/27/2024	4/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664718	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLUTIONS	$ 762.00	4/27/2024	4/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664719	N	BAR SOL LLC	$ 5,500.00	4/27/2024	4/27/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2664721	N	THORLABS INCORPORATED	$ 244.24	4/27/2024	4/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664722	N	FISHER SCIENTIFIC COMPANY LLC	$ 319.87	4/27/2024	4/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664723	N	USA SCIENTIFIC INCORPORATED	$ 79.20	4/27/2024	4/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664724	N	CDW LLC	$ 698.42	4/27/2024	4/27/2024	OFFICE SUPPLIES

2024	P2664725	N	CDW LLC	$	225.06	4/28/2024	4/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664726	N	FISHER SCIENTIFIC COMPANY LLC	$	496.95	4/28/2024	4/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664727	N	CTAM INC/CABLE TIES AND MORE	$	239.80	4/28/2024	4/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664728	N	EDMUND OPTICS INC	$	970.20	4/28/2024	4/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664729	N	NETA SCIENTIFIC INC	$	158.76	4/28/2024	4/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664730	N	SIGMA-ALDRICH INC	$	312.80	4/28/2024	4/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664731	N	SIGMA-ALDRICH INC	$	527.79	4/28/2024	4/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664732	N	FISHER SCIENTIFIC COMPANY LLC	$	700.41	4/28/2024	4/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664733	N	ODP CORPORATION	$	97.87	4/29/2024	4/29/2024	PRINTING - UI SERVICE
2024	P2664734	N	ODP CORPORATION	$	80.40	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664735	N	ODP CORPORATION	$	19.29	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664736	N	CDW LLC	$	4,135.53	4/29/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664737	N	HENRY SCHEIN INC	$	14,241.90	4/29/2024	4/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664738	N	PHYSICIANS CARE ALLIANCE	$	195.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664739	N	PHYSICIANS CARE ALLIANCE	$	89.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664740	N	PHYSICIANS CARE ALLIANCE	$	130.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664741	N	PHYSICIANS CARE ALLIANCE	$	120.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664742	N	PHYSICIANS CARE ALLIANCE	$	14.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664743	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664744	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	795.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664745	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664746	N	FISHER SCIENTIFIC COMPANY LLC	$	191.76	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664747	N	FISHER SCIENTIFIC COMPANY LLC	$	91.78	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664748	N	FISHER SCIENTIFIC COMPANY LLC	$	99.70	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664749	N	ODP CORPORATION	$	43.50	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664750	N	VWR FUNDING INC	$	58.42	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664751	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	138.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664752	N	WW GRAINGER INC/GRAINGER	$	18.37	4/29/2024	4/29/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2664753	N	FISHER SCIENTIFIC COMPANY LLC	$	112.36	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664754	N	SIGMA-ALDRICH INC	$	82.28	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664755	N	ODP CORPORATION	$	127.41	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664756	N	ODP CORPORATION	$	247.79	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2664757	N	FISHER SCIENTIFIC COMPANY LLC	$	90.72	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664758	N	FISHER SCIENTIFIC COMPANY LLC	$	276.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664759	N	SIGMA-ALDRICH INC	$	529.25	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664760	N	FISHER SCIENTIFIC COMPANY LLC	$	740.40	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664761	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	47.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664762	N	SIGMA-ALDRICH INC	$	25.50	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664763	N	FISHER SCIENTIFIC COMPANY LLC	$	496.78	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664764	N	VWR FUNDING INC	$	122.76	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664765	N	COMBI-BLOCKS INCORPORATED	$	10.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664766	N	ODP CORPORATION	$	56.83	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664767	N	ODP CORPORATION	$	28.40	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664768	N	WW GRAINGER INC/GRAINGER	$	120.42	4/29/2024	4/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2664769	N	FISHER SCIENTIFIC COMPANY LLC	$	27.87	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664770	N	FISHER SCIENTIFIC COMPANY LLC	$	2,000.61	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664771	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	195.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664772	N	CDW LLC	$	412.56	4/29/2024	4/29/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2664773	N	NICOYA LIFESCIENCES INCORPORATED	$	673.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664774	N	ODP CORPORATION	$	62.12	4/29/2024	4/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2664775	N	FISHER SCIENTIFIC COMPANY LLC	$	812.66	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664776	N	ODP CORPORATION	$	347.16	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664777	N	CDW LLC	$	126.37	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664778	N	ODP CORPORATION	$	80.90	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664779	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,098.62	4/29/2024	4/29/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2664780	N	ODP CORPORATION	$	8.73	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664781	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	2,212.00	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664782	N	ETOH	$	1,400.00	4/29/2024	4/29/2024	CONSULTING SERVICES-VENDOR PAYMENT

2024	P2664783	N	FISHER SCIENTIFIC COMPANY LLC	$	8,228.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664784	N	FISHER SCIENTIFIC COMPANY LLC	$	117.96	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664785	N	DIAZ	$	3,000.00	4/29/2024	4/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2664786	N	FISHER SCIENTIFIC COMPANY LLC	$	9,506.30	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664787	N	ODP CORPORATION	$	44.21	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664788	N	FISHER SCIENTIFIC COMPANY LLC	$	4,023.82	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664789	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	64.15	4/29/2024	4/29/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2664790	N	FISHER SCIENTIFIC COMPANY LLC	$	12.42	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664791	N	ODP CORPORATION	$	13.43	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664792	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,218.95	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664793	N	AMERICAN PRECISION SUPPLY INC	$	133.40	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664794	N	ODP CORPORATION	$	149.23	4/29/2024	4/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2664795	N	RICHELIEU AMERICA LTD	$	262.50	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664796	N	MICRO AIR INC	$	36.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664797	N	ALLSTEEL INC	$	50,822.12	4/23/2024	4/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2664798	N	MICRO AIR INC	$	36.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664799	N	FIBRE GLAST DEVELOPMENTS CORP	$	27.95	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664800	N	WW GRAINGER INC/GRAINGER	$	2,303.08	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664801	N	MCMASTER-CARR SUPPLY COMPANY	$	33.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664802	N	ODP CORPORATION	$	46.89	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664803	N	EHC INDUSTRIES INC	$	1,500.00	4/29/2024	4/29/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2664804	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,533.40	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664805	N	LI-COR BIOTECH LLC	$	1,800.00	4/29/2024	4/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2664806	N	FISHER SCIENTIFIC COMPANY LLC	$	1,239.82	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664807	N	ODP CORPORATION	$	113.31	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664808	N	FIBRE GLAST DEVELOPMENTS CORP	$	95.85	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664809	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664810	N	A2B CHEM LLC	$	292.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664811	N	SP INDUSTRIES INC	$	300.96	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664812	N	SIGMA-ALDRICH INC	$	43.20	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664813	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664814	N	NPOP INC/NICK'S PAINTS	$	165.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664815	N	ODP CORPORATION	$	61.14	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664816	N	CD BIOSCIENCES INC/CD GENOMICS	$	880.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664817	N	ABCAM INCORPORATED	$	620.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664818	N	ANTIBODIES-ONLINE INCORPORATED	$	426.84	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664819	N	VWR FUNDING INC	$	765.29	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664820	N	AGAE CONTRACTORS INCORPORATED	$	8,191.00	4/29/2024	4/29/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2664821	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,358.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664822	N	ODP CORPORATION	$	1,981.20	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664823	N	KAPLAN INCORPORATED	$	20,000.00	4/26/2024	4/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2664824	N	ROGERS SUPPLY CO INC	$	100.18	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664825	N	ODP CORPORATION	$	14.46	4/29/2024	4/29/2024 FOOD SUPPLIES
2024	P2664826	N	ODP CORPORATION	$	172.22	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664827	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	341.50	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664828	N	WW GRAINGER INC/GRAINGER	$	202.12	4/29/2024	4/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664829	N	CDW LLC	$	187.91	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664830	N	VWR FUNDING INC	$	95.18	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664831	N	FISHER SCIENTIFIC COMPANY LLC	$	139.64	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664832	N	ODP CORPORATION	$	59.84	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664833	N	ODP CORPORATION	$	119.63	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664834	N	PETERS	$	375.00	4/29/2024	4/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664835	N	FAHMY	$	375.00	4/29/2024	4/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664836	N	CDW LLC	$	2,543.64	4/29/2024	4/29/2024 COMPUTER SOFTWARE
2024	P2664837	N	SAGADIN	$	375.00	4/29/2024	4/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664838	N	WW GRAINGER INC/GRAINGER	$	105.95	4/29/2024	4/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664839	N	WW GRAINGER INC/GRAINGER	$	338.50	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664840	N	WW GRAINGER INC/GRAINGER	$	95.71	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2664841	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	1,947.97	4/29/2024	4/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664842	N	ODP CORPORATION	$	52.95	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664843	N	ODP CORPORATION	$	128.42	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664844	N	APEXBIO TECHNOLOGY LLC	$	50.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664845	N	WW GRAINGER INC/GRAINGER	$	180.41	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664846	N	WW GRAINGER INC/GRAINGER	$	18.10	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664847	N	ODP CORPORATION	$	9.74	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664848	N	NPOP INC/NICK'S PAINTS	$	118.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664849	N	WW GRAINGER INC/GRAINGER	$	109.68	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664850	N	ROGERS SUPPLY CO INC	$	142.12	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664851	N	ODP CORPORATION	$	32.28	4/29/2024	4/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664852	N	ODP CORPORATION	$	72.27	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664853	N	VWR FUNDING INC	$	239.63	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664854	N	GRANT CENTRAL LLC	$	5,000.00	4/29/2024	4/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664855	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,658.00	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664856	N	COLLEGE OF AMERICAN PATHOLOGISTS	$	5,642.00	4/29/2024	4/29/2024 MEDICAL CONSULTANT SERVICES
2024	P2664857	N	ODP CORPORATION	$	35.49	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664859	N	CDW LLC	$	4,525.89	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664860	N	ODP CORPORATION	$	67.67	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664861	N	AMERICA TO GO LLC	$	236.78	4/29/2024	4/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2664862	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	2,139.00	4/29/2024	4/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2664863	N	VWR FUNDING INC	$	38.40	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664864	N	DEAN'S GRAPHICS INCORPORATED	$	1,059.65	4/29/2024	4/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2664865	N	ODP CORPORATION	$	15.86	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664866	N	VWR FUNDING INC	$	370.52	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664867	N	VWR FUNDING INC	$	136.10	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664868	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	1,559.60	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664869	N	FISHER SCIENTIFIC COMPANY LLC	$	233.30	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664870	N	FISHER SCIENTIFIC COMPANY LLC	$	31.62	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664871	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	86.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664872	N	SIGMA-ALDRICH INC	$	328.61	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664873	N	FISHER SCIENTIFIC COMPANY LLC	$	71.67	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664874	N	ODP CORPORATION	$	132.57	4/29/2024	4/29/2024 FOOD SUPPLIES
2024	P2664876	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	890.00	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664877	N	SHERMCO INDUSTRIES INCORPORATED	$	57,895.00	4/29/2024	4/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2664878	N	CDW LLC	$	161.28	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664881	N	GOLD BIOTECHNOLOGY INCORPORATED	$	329.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664884	N	VWR FUNDING INC	$	68.30	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664885	N	FISHER SCIENTIFIC COMPANY LLC	$	121.24	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664886	N	FISHER SCIENTIFIC COMPANY LLC	$	78.04	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664887	N	FISHER SCIENTIFIC COMPANY LLC	$	72.15	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664889	N	SIGMA-ALDRICH INC	$	179.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664890	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	87.96	4/29/2024	4/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2664891	N	ODP CORPORATION	$	57.21	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664892	N	FISHER SCIENTIFIC COMPANY LLC	$	406.13	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664893	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.72	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664894	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	145.00	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664895	N	ODP CORPORATION	$	198.06	4/29/2024	4/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664896	N	UNIVERSAL QUALITY SOLUTIONS INC	$	773.00	4/29/2024	4/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2664897	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	80.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664898	N	BIO-RAD LABORATORIES INC	$	141.62	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664899	N	BIO SPEC PRODUCTS INCORPORATED	$	1,084.00	4/29/2024	4/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2664900	N	ODP CORPORATION	$	269.38	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664901	N	CDW LLC	$	2,026.19	4/29/2024	4/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2664902	N	ODP CORPORATION	$	98.72	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664903	N	ODP CORPORATION	$	171.91	4/29/2024	4/29/2024 FOOD SUPPLIES
2024	P2664904	N	BIO-RAD LABORATORIES INC	$	51.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664905	N	CDW LLC	$	224.37	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2664906	N	ULINE INCORPORATED	$ 40.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,769.00	4/29/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664908	N	TN&W IRRIGATION INC	$ 6,941.12	4/29/2024	4/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2664909	N	NETA SCIENTIFIC INC	$ 392.55	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664910	N	MILLERKNOLL INC	$ 3,578.35	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664911	N	VWR FUNDING INC	$ 125.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664912	N	FISHER SCIENTIFIC COMPANY LLC	$ 229.20	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664913	N	CDW LLC	$ 148.49	4/29/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664914	C	STUDIO SOO INC	$ 800.00	4/29/2024	5/2/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664916	N	GENTRY	$ 150.00	4/29/2024	4/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664917	N	LINDE GAS & EQUIPMENT INC	$ 101.09	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664918	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 138.74	4/29/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664919	N	ODP CORPORATION	$ 59.25	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664920	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,987.76	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664921	N	R&D SYSTEMS INC	$ 809.34	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664922	N	FISHER SCIENTIFIC COMPANY LLC	$ 664.57	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664923	N	ODP CORPORATION	$ 51.88	4/29/2024	4/29/2024	FOOD SUPPLIES
2024	P2664924	N	EVIDENT SCIENTIFIC INC	$ 290.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664925	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 854.00	4/29/2024	4/29/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2664926	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,703.21	4/29/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664927	N	CONNOR COMPANY	$ 58.55	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664929	N	METROPOLITAN CLUB INCORPORATED	$ 1,141.48	4/29/2024	4/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2664931	N	VWR FUNDING INC	$ 1,780.05	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664932	N	BILL HODGES DBA BILL HODGES GALLERY	$ 220,000.00	4/29/2024	4/29/2024	INEXHAUSTIBLE COLLECTIONS FA CREATE
2024	P2664933	N	ODP CORPORATION	$ 431.07	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664934	N	ODP CORPORATION	$ 112.74	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664935	N	CDW LLC	$ 222.07	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664936	N	NEW ENGLAND BIOLABS INC	$ 119.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664937	N	CDW LLC	$ 3,093.45	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664938	N	NCS PEARSON INC	$ 167.10	4/29/2024	4/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664939	N	NCS PEARSON INC	$ 892.80	4/29/2024	4/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2664940	N	CDW LLC	$ 116.88	4/29/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2664941	N	CDW LLC	$ 55.67	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664942	N	WW GRAINGER INC/GRAINGER	$ 197.10	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664943	N	ADDGENE INCORPORATED	$ 85.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664944	N	ROGERS SUPPLY CO INC	$ 114.81	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664946	N	ROGERS SUPPLY CO INC	$ 192.20	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664947	N	ODP CORPORATION	$ 29.52	4/29/2024	4/29/2024	PRINTING - UI SERVICE
2024	P2664948	N	FISHER SCIENTIFIC COMPANY LLC	$ 426.20	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664951	N	FASTENAL COMPANY	$ 27.20	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2664952	N	ODP CORPORATION	$ 913.50	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664953	N	WINFREY	$ 24,000.00	4/29/2024	4/29/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2664954	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,796.14	4/29/2024	4/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2664955	N	ODP CORPORATION	$ 10.28	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664956	N	SIGMA-ALDRICH INC	$ 82.40	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664957	N	EDMUND OPTICS INC	$ 22,741.29	4/26/2024	4/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2664958	N	KAESER & BLAIR INCORPORATED	$ 3,905.80	4/29/2024	4/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2664959	N	HOME HEALTH DEPOT	$ 39.96	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664960	N	ODP CORPORATION	$ 33.02	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664961	N	PORCARO STOLAREK METE PARTNERS LLC	$ 24,800.00	4/29/2024	4/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664962	N	ODP CORPORATION	$ 76.83	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2664963	N	CDW LLC	$ 57.44	4/29/2024	4/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664964	N	RAYBIOTECH LIFE INC	$ 346.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664965	N	FISHER SCIENTIFIC COMPANY LLC	$ 343.67	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664966	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 249.60	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664967	N	CYAGEN BIOMODELS LLC	$ 35,780.00	4/26/2024	4/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2664968	N	TRANSNETYX INCORPORATED	$ 136.40	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664969	N	FISHER SCIENTIFIC COMPANY LLC	$ 738.89	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2664970	N	FISHER SCIENTIFIC COMPANY LLC	$	647.51	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664971	N	APPLIED BIOLOGICAL MATERIALS INC	$	562.50	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664972	N	DOT SCIENTIFIC INC	$	7,450.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664973	N	ODP CORPORATION	$	158.24	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664974	N	NPOP INC/NICK'S PAINTS	$	12.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664975	N	BLACK AND COMPANY	$	22.60	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664976	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	3,546.30	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664977	N	ODP CORPORATION	$	73.75	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664978	N	CDW LLC	$	323.84	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664979	N	FISHER SCIENTIFIC COMPANY LLC	$	309.91	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664980	N	COUNTRY ARBORS NURSERY INC	$	900.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664981	N	VWR FUNDING INC	$	1,030.37	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664982	N	ODP CORPORATION	$	239.35	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664983	N	CDW LLC	$	58.62	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2664984	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	93,195.67	4/29/2024	4/29/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2664986	N	GIACHELLO CONSULTING GROUP INC	$	50,000.00	4/29/2024	4/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2664987	N	ODP CORPORATION	$	12.11	4/29/2024	4/29/2024 FOOD SUPPLIES
2024	P2664988	N	VWR FUNDING INC	$	384.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664989	N	ODP CORPORATION	$	15.70	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664990	N	COUNTRY ARBORS NURSERY INC	$	490.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2664991	N	VWR FUNDING INC	$	79.50	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664992	N	10X GENOMICS INCORPORATED	$	41,400.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664993	N	ALLSTEEL INC	$	21,623.31	4/29/2024	4/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2664994	N	SIGMA-ALDRICH INC	$	152.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664995	N	MCMASTER-CARR SUPPLY COMPANY	$	30.07	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2664996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2664997	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	93.95	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2664998	N	NEW AHEAD INC/AHEAD INC	$	136,125.00	4/29/2024	4/29/2024 COMPUTER SOFTWARE
2024	P2664999	N	COUNTRY ARBORS NURSERY INC	$	1,255.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665000	N	CDW LLC	$	49.91	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665001	N	FISHER SCIENTIFIC COMPANY LLC	$	269.45	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665002	N	MAD CITY LABS	$	23,137.00	4/29/2024	4/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2665004	N	ALLSTEEL INC	$	17,155.47	4/29/2024	4/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2665005	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	90,000.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665006	N	COUNTRY ARBORS NURSERY INC	$	244.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665007	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	49,000.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665008	N	HYBRID NEWS LIMITED	$	17,795.00	4/29/2024	4/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2665009	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	439.92	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665010	N	ODP CORPORATION	$	82.14	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665011	N	ODP CORPORATION	$	139.20	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665012	N	WW GRAINGER INC/GRAINGER	$	36.18	4/29/2024	4/29/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2665016	N	ODP CORPORATION	$	16.54	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665017	N	AEGIS LABORATORY SOLUTIONS	$	10,000.00	4/29/2024	4/29/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2665018	N	ULINE INCORPORATED	$	20.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665019	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	75,056.00	4/29/2024	4/29/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2665020	N	HATCHETT	$	400.00	4/29/2024	4/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665021	N	ODP CORPORATION	$	242.04	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665022	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	616.00	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665024	N	DAVID A PALMER/3-D SOUND COMPANY	$	500.00	4/29/2024	4/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665025	N	COUNTRY ARBORS NURSERY INC	$	490.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665026	N	DEVICOR MEDICAL PRODUCTS INCORPORATED	$	38,858.00	4/29/2024	4/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2665027	N	ODP CORPORATION	$	167.74	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665028	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665030	N	COUNTRY ARBORS NURSERY INC	$	939.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665031	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	36,290.40	4/29/2024	4/29/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2665032	N	CDW LLC	$	245.30	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665033	N	ODP CORPORATION	$	324.90	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665034	N	KURT J LESKER CO	$	133.72	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2665035	N	SIGMA-ALDRICH INC	$	321.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665036	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	312.32	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665037	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$	6,379.72	4/29/2024	4/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2665039	N	THORLABS INCORPORATED	$	544.35	4/29/2024	4/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2665040	N	FASTENERS ETC INCORPORATED	$	978.10	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665041	N	LATINO POLICY FORUM	$	21,000.00	4/29/2024	4/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665042	N	ODP CORPORATION	$	161.36	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665043	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	487.08	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665044	N	DP SUPPLY INC	$	783.35	4/29/2024	4/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2665045	N	FISHER SCIENTIFIC COMPANY LLC	$	152.46	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665046	N	FISHER SCIENTIFIC COMPANY LLC	$	474.67	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665047	N	KIRBY RISK CORPORATION	$	10,211.32	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665048	N	CDW LLC	$	175.55	4/29/2024	4/29/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2665049	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	877.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665050	N	ALLSTEEL INC	$	6,372.32	4/29/2024	4/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2665051	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	2,598.16	4/29/2024	4/29/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2665052	C	WAGNER PETROGRAPHIC LLC	$	165.00	4/29/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665053	N	COUNTRY ARBORS NURSERY INC	$	244.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665054	N	FISHER SCIENTIFIC COMPANY LLC	$	435.30	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665055	N	FISHER SCIENTIFIC COMPANY LLC	$	479.48	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665056	N	COUNTRY ARBORS NURSERY INC	$	480.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665057	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	72.58	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665058	N	SANTA CRUZ BIOTECHNOLOGY INC	$	345.50	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665059	N	FISHER SCIENTIFIC COMPANY LLC	$	95.16	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665060	N	FISHER SCIENTIFIC COMPANY LLC	$	151.91	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665061	N	SIGMA-ALDRICH INC	$	541.04	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665062	N	WW GRAINGER INC/GRAINGER	$	65.53	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665063	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,557.20	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665064	N	FISHER SCIENTIFIC COMPANY LLC	$	5.34	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665065	N	FISHER SCIENTIFIC COMPANY LLC	$	232.96	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665066	N	SIGMA-ALDRICH INC	$	111.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665067	N	FISHER SCIENTIFIC COMPANY LLC	$	426.60	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665068	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	157.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665069	N	BIO-RAD LABORATORIES INC	$	316.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665070	N	REVVITY HEALTH SCIENCES INC	$	481.76	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665071	N	FISHER SCIENTIFIC COMPANY LLC	$	1,121.16	4/29/2024	4/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2665072	N	VWR FUNDING INC	$	25.79	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665073	N	VWR FUNDING INC	$	81.64	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665074	N	WW GRAINGER INC/GRAINGER	$	48.37	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665075	N	HAWORTH INCORPORATED	$	40,251.75	4/29/2024	4/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2665076	N	ELECTRONIC KNOWLEDGE INTERCHANGE CO/QUANT16	$	45,000.00	4/29/2024	4/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665077	C	TIME OUT MARKET CHICAGO LLC	$	3,382.50	4/29/2024	4/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2665078	N	OVS LLC/OSTERIA VIA STATO	$	7,468.48	4/29/2024	4/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2665079	N	TANGO CARD INCORPORATED	$	92,500.00	4/29/2024	4/29/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2665080	N	LINDE GAS & EQUIPMENT INC	$	180.24	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665081	N	GE HEALTHCARE INC	$	1,804.64	4/29/2024	4/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2665082	N	VWR FUNDING INC	$	81.00	4/29/2024	4/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2665083	N	IMAGE OF GRACE LLC	$	800.00	4/29/2024	4/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665084	N	ODP CORPORATION	$	638.11	4/29/2024	4/29/2024 FOOD SUPPLIES
2024	P2665085	N	CDW LLC	$	57.39	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665086	N	USA SCIENTIFIC INCORPORATED	$	601.73	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665087	N	SINO BIOLOGICAL US INCORPORATED	$	596.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665088	N	FISHER SCIENTIFIC COMPANY LLC	$	848.34	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665089	N	AMERICA TO GO LLC	$	408.11	4/29/2024	4/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2665090	N	ALLSTEEL INC	$	1,704.19	4/29/2024	4/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2665091	N	USA SCIENTIFIC INCORPORATED	$	561.75	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665092	C	CHARLES RIVER LABORATORIES INC	$	433.30	4/29/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665093	N	FISHER SCIENTIFIC COMPANY LLC	$	97.68	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2665094	N	ODP CORPORATION	$	61.61	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665095	N	SANTA CRUZ BIOTECHNOLOGY INC	$	2,418.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665096	N	SANTA CRUZ BIOTECHNOLOGY INC	$	152.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665097	N	ODP CORPORATION	$	91.81	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665099	N	SIGMA-ALDRICH INC	$	180.61	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665100	N	ONE PARKING INC	$	325,746.20	4/29/2024	4/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665101	N	ONE PARKING INC	$	330,127.20	4/29/2024	4/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665102	N	HP INC	$	249.92	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665103	N	ODP CORPORATION	$	258.37	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665104	N	ECM BIOSCIENCES LLC	$	329.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665105	N	COUNTRY ARBORS NURSERY INC	$	9,595.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665106	N	FISHER SCIENTIFIC COMPANY LLC	$	340.65	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665107	N	VWR FUNDING INC	$	1,439.43	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665108	N	FISHER SCIENTIFIC COMPANY LLC	$	788.36	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665109	N	ILLUMINA INC	$	432.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665110	N	ODP CORPORATION	$	65.50	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665111	N	COUNTRY ARBORS NURSERY INC	$	4,386.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665112	N	ODP CORPORATION	$	81.40	4/29/2024	4/29/2024 FOOD SUPPLIES
2024	P2665113	N	FISHER SCIENTIFIC COMPANY LLC	$	124.74	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665114	N	AQUA CHILL OF CHICAGO LLC	$	1,000.00	4/29/2024	4/29/2024 WATER
2024	P2665115	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	70.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665117	N	VHG LABS INC/LGC STANDARDS	$	655.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665118	N	COUNTRY ARBORS NURSERY INC	$	460.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665119	N	WW GRAINGER INC/GRAINGER	$	7.17	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665120	N	ODP CORPORATION	$	26.95	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665121	N	ODP CORPORATION	$	963.36	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665122	N	CDW LLC	$	184.22	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665123	N	VWR FUNDING INC	$	216.28	4/29/2024	4/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2665124	N	FISHER SCIENTIFIC COMPANY LLC	$	290.40	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665125	N	CDW LLC	$	40.89	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665126	N	SNPSAURUS LLC	$	225.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665127	N	ODP CORPORATION	$	6.29	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665128	N	PROTEINTECH GROUP INC	$	402.50	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665129	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	214.40	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665130	N	ODP CORPORATION	$	47.76	4/29/2024	4/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2665131	N	CDW LLC	$	122.67	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665132	N	GOLD BIOTECHNOLOGY INCORPORATED	$	329.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665133	N	ODP CORPORATION	$	308.34	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665134	N	WW GRAINGER INC/GRAINGER	$	103.86	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665135	N	ODP CORPORATION	$	57.61	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665136	N	VWR FUNDING INC	$	147.87	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665137	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,396.34	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665138	N	FISHER SCIENTIFIC COMPANY LLC	$	408.16	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665139	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	26,401.02	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665140	N	ODP CORPORATION	$	345.55	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665141	N	CDW LLC	$	1,199.78	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665142	N	FISHER SCIENTIFIC COMPANY LLC	$	1,353.30	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665143	N	PROMEGA CORPORATION	$	503.10	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665144	N	COUNTRY ARBORS NURSERY INC	$	1,568.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665145	N	ODP CORPORATION	$	146.18	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665146	N	WW GRAINGER INC/GRAINGER	$	22.80	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665147	N	FILLMASTER SYSTEMS LLC	$	1,000.00	4/29/2024	4/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665148	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,162.13	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665149	N	WW GRAINGER INC/GRAINGER	$	4,852.80	4/29/2024	4/29/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2665150	N	ODP CORPORATION	$	85.08	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665151	N	FISHER SCIENTIFIC COMPANY LLC	$	196.30	4/29/2024	4/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2665152	N	ODP CORPORATION	$	12.36	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665153	N	FISHER SCIENTIFIC COMPANY LLC	$	386.40	4/29/2024	4/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2665154	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665155	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	4/29/2024	4/29/2024 WASTE COLLECTION
2024	P2665156	N	ODP CORPORATION	$	83.30	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665157	N	WIDMER INC/WIDMER INTERIORS	$	3,555.75	4/29/2024	4/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2665158	N	THORLABS INCORPORATED	$	143.81	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665159	N	KURT J LESKER CO	$	530.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665160	N	CDW LLC	$	60.23	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665161	N	ODP CORPORATION	$	19.46	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665162	N	LODGIC HOLDING INC	$	920.00	4/29/2024	4/29/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2665163	N	FISHER SCIENTIFIC COMPANY LLC	$	243.86	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665164	N	ODP CORPORATION	$	480.08	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665166	N	CHANGE HEALTHCARE OPERATIONS LLC	$	100,000.00	4/29/2024	4/29/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2665167	N	SIGMA-ALDRICH INC	$	6.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665168	N	FISHER SCIENTIFIC COMPANY LLC	$	148.76	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665169	N	BLUE CHIP 2000 COMMERCIAL CLEANING INC	$	12,530.83	4/29/2024	4/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2665170	N	SIGMA-ALDRICH INC	$	160.70	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665171	N	PLURISELECT-USA INC	$	220.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665172	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	99,950.40	4/29/2024	4/29/2024 NC INFRATRUCTURE-PLANNING
2024	P2665173	N	HENRY SCHEIN INC	$	8,000.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665174	N	FISHER SCIENTIFIC COMPANY LLC	$	20,000.00	4/29/2024	4/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2665176	N	ODP CORPORATION	$	200.93	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665177	N	CDW LLC	$	247.36	4/29/2024	4/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2665178	N	ODP CORPORATION	$	40.56	4/29/2024	4/29/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2665179	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6.39	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665180	N	CDW LLC	$	123.68	4/29/2024	4/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2665181	N	COSMED USA INC	$	49,143.52	4/29/2024	4/29/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2665183	N	BIOLEGEND INCORPORATED	$	494.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665184	N	FISHER SCIENTIFIC COMPANY LLC	$	383.70	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665186	N	ROGERS SUPPLY CO INC	$	8.24	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665187	N	FISHER SCIENTIFIC COMPANY LLC	$	958.85	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665188	N	ZEPTOMETRIX LLC	$	1,447.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665189	N	SIGMA-ALDRICH INC	$	257.45	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665190	N	STERLITECH CORPORATION	$	223.51	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665191	N	SIGMA-ALDRICH INC	$	97.80	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665192	N	FISHER SCIENTIFIC COMPANY LLC	$	157.30	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665193	N	LIV & JOY PHOTO BOOTH LLC	$	750.00	4/29/2024	4/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665194	N	CDW LLC	$	115.61	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665195	N	ODP CORPORATION	$	291.22	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665196	N	ODP CORPORATION	$	290.88	4/29/2024	4/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2665197	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	38,332.16	4/29/2024	4/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2665198	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665199	N	ODP CORPORATION	$	31.44	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665200	N	TRIPLE ELEVEN INC	$	12,500.00	4/29/2024	4/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2665201	N	APEXBIO TECHNOLOGY LLC	$	50.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665202	N	BIOLEGEND INCORPORATED	$	255.50	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665203	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	784.36	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665204	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	4/29/2024	4/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2665205	N	ODP CORPORATION	$	38.34	4/29/2024	4/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2665206	N	WW GRAINGER INC/GRAINGER	$	12.77	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665207	N	CDW LLC	$	360.77	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665208	N	CDW LLC	$	46.98	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665209	N	FISHER SCIENTIFIC COMPANY LLC	$	655.60	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665210	N	FISHER SCIENTIFIC COMPANY LLC	$	140.40	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665211	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	18,408.69	4/29/2024	4/29/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2665212	N	NOVA BIOMEDICAL CORPORATION	$	480.00	4/29/2024	4/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2665213	N	ODP CORPORATION	$	24.79	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665216	N	AGROAID FOUNDATION	$	435.00	4/29/2024	4/29/2024 VIDEO CONFERENCING SVCS-VENDOR PMT
2024	P2665218	N	ULINE INCORPORATED	$	24.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2665219	N	ODP CORPORATION	$ 254.45	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665221	N	SIGMA-ALDRICH INC	$ 49.10	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665222	N	GAME THEORY GROUP INTERNATIONAL LLC	$ 4,500.00	4/29/2024	4/29/2024	COMPUTER SOFTWARE
2024	P2665223	N	DATEX-OHMEDA INC	$ 53,218.98	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665224	N	VWR FUNDING INC	$ 171.02	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665225	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 10,936.00	4/29/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665226	N	FILLMASTER SYSTEMS LLC	$ 1,000.00	4/29/2024	4/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665227	N	CDW LLC	$ 55.12	4/29/2024	4/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665228	N	CDW LLC	$ 329.64	4/29/2024	4/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665229	N	FILLMASTER SYSTEMS LLC	$ 1,000.00	4/29/2024	4/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665231	N	EMPIRE COOLER SERVICE LLC	$ 82,255.00	4/29/2024	4/29/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2665232	N	FISHER SCIENTIFIC COMPANY LLC	$ 938.21	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665233	N	FILLMASTER SYSTEMS LLC	$ 1,000.00	4/29/2024	4/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665235	N	WW GRAINGER INC/GRAINGER	$ 194.16	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665236	N	ODP CORPORATION	$ 51.74	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665237	N	COMBI-BLOCKS INCORPORATED	$ 85.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665238	N	SIGMA SCIENTIFIC LLC	$ 106.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665239	N	FILLMASTER SYSTEMS LLC	$ 1,000.00	4/29/2024	4/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665240	N	CAREFUSION 2200 INCORPORATED	$ 49,815.18	4/29/2024	4/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2665241	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 72.00	4/29/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665242	N	FISHER SCIENTIFIC COMPANY LLC	$ 310.57	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665243	N	FISHER SCIENTIFIC COMPANY LLC	$ 55,000.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665244	N	AQUA CHILL OF CHICAGO LLC	$ 1,000.00	4/29/2024	4/29/2024	WATER
2024	P2665245	N	FISHER SCIENTIFIC COMPANY LLC	$ 440.54	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665246	N	SIGMA-ALDRICH INC	$ 101.90	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665247	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 202.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665248	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 435.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665249	N	AQUA CHILL OF CHICAGO LLC	$ 1,000.00	4/29/2024	4/29/2024	WATER
2024	P2665250	N	AQUA CHILL OF CHICAGO LLC	$ 1,000.00	4/29/2024	4/29/2024	WATER
2024	P2665251	N	AQUA CHILL OF CHICAGO LLC	$ 1,000.00	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665252	N	TARGA PARENT HOLDINGS LLC	$ 5,000.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665253	N	INTEGRATED DNA TECHNOLOGIES INC	$ 193.04	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665254	N	AMERICA TO GO LLC	$ 429.53	4/29/2024	4/29/2024	FOOD SUPPLIES
2024	P2665255	N	CDW LLC	$ 14.35	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665256	N	AMERICA TO GO LLC	$ 668.23	4/29/2024	4/29/2024	FOOD SUPPLIES
2024	P2665257	N	4MEDICA	$ 34,932.76	4/29/2024	4/29/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2665258	N	FISHER SCIENTIFIC COMPANY LLC	$ 392.82	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665259	N	SIGMA-ALDRICH INC	$ 181.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665260	N	SIGMA-ALDRICH INC	$ 154.50	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665261	N	UNITED STATES PLASTIC CORPORATION	$ 20.20	4/29/2024	4/29/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2665262	C	CORNING INCORPORATED	$ (15.04)	4/29/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665263	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 46.48	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665264	N	LUTHERAN SOCIAL SERVICES OF ILLINOIS	$ 20,349.00	4/29/2024	4/29/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665265	N	AMERICA TO GO LLC	$ 589.90	4/29/2024	4/29/2024	FOOD SUPPLIES
2024	P2665266	N	MODEL 1 COMMERCIAL VEHICLES INC	$ 61,570.00	4/29/2024	4/29/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2665267	N	WW GRAINGER INC/GRAINGER	$ 490.24	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665268	N	VWR FUNDING INC	$ 1,653.41	4/29/2024	4/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2665269	N	ODP CORPORATION	$ 14.88	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665270	N	CDW LLC	$ 35.10	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665271	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,710.56	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665272	N	INTEGRATED DNA TECHNOLOGIES INC	$ 38.45	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665273	N	LINDE GAS & EQUIPMENT INC	$ 109.64	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665274	N	VWR FUNDING INC	$ 163.79	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665275	N	BOLAND	$ 3,400.00	4/29/2024	4/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665276	N	FISHER SCIENTIFIC COMPANY LLC	$ 277.60	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665277	N	MIDWEST VETERINARY SUPPLY INC	$ 79.63	4/29/2024	4/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2665278	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 141.00	4/29/2024	4/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2665279	N	WW GRAINGER INC/GRAINGER	$ 24.62	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2665280	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	1,154.13	4/29/2024	4/29/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2665281	N	M BRAUN INC	$	152.00	4/29/2024	4/29/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2665282	N	FISHER SCIENTIFIC COMPANY LLC	$	478.88	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665284	N	ILLINI CONTRACTORS SUPPLY INC	$	1,089.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665285	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	4/29/2024	4/29/2024 WASTE COLLECTION
2024	P2665286	N	PIER GROUP LLC	$	48.99	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665287	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,780.98	4/29/2024	4/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2665288	N	DIGI-KEY CORPORATION	$	66.48	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665289	N	WW GRAINGER INC/GRAINGER	$	54.15	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665290	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,872.40	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665291	N	FIRST STUDENT INC	$	50,000.00	4/29/2024	4/29/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2665292	N	WW GRAINGER INC/GRAINGER	$	36.85	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665293	C	USSI RENTAL INC	$	10,200.00	4/29/2024	6/27/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2665294	N	WW GRAINGER INC/GRAINGER	$	68.66	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665295	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	75.04	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665296	N	ILLINI CONTRACTORS SUPPLY INC	$	189.00	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665297	N	WW GRAINGER INC/GRAINGER	$	4,107.72	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665298	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	4/29/2024	4/29/2024 WASTE COLLECTION
2024	P2665299	N	WW GRAINGER INC/GRAINGER	$	1,704.09	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665300	N	WS DARLEY & COMPANY	$	1,575.00	4/29/2024	4/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2665301	N	FISHER SCIENTIFIC COMPANY LLC	$	2,576.22	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665302	N	DOT SCIENTIFIC INC	$	512.50	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665303	N	CAYMAN CHEMICAL CO INC	$	516.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665304	C	MIDWEST COMPUTER PRODUCTS INC	$	1,619.86	4/29/2024	5/7/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2665305	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	4/29/2024	4/29/2024 WASTE COLLECTION
2024	P2665306	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	4/29/2024	4/29/2024 WASTE COLLECTION
2024	P2665307	N	DEAN'S GRAPHICS INCORPORATED	$	375.94	4/29/2024	4/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2665308	N	CDW LLC	$	1,930.75	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665309	N	FISHER SCIENTIFIC COMPANY LLC	$	17,067.35	4/29/2024	4/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2665310	N	JLW INSTRUMENTS INCORPORATED	$	600.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665311	N	WW GRAINGER INC/GRAINGER	$	207.01	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665312	N	FISHER SCIENTIFIC COMPANY LLC	$	692.42	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665313	N	ODP CORPORATION	$	97.80	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665314	N	ODP CORPORATION	$	108.70	4/29/2024	4/29/2024 FOOD SUPPLIES
2024	P2665315	N	FISHER SCIENTIFIC COMPANY LLC	$	326.07	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665316	N	AQUA CHILL OF CHICAGO LLC	$	1,000.00	4/29/2024	4/29/2024 WATER
2024	P2665317	N	SIGMA-ALDRICH INC	$	34.50	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665318	N	CDW LLC	$	166.14	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665319	N	FISHER SCIENTIFIC COMPANY LLC	$	145.98	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665320	N	SIGMA-ALDRICH INC	$	99.64	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665321	N	SIGMA-ALDRICH INC	$	309.76	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665322	N	FILLMASTER SYSTEMS LLC	$	1,000.00	4/29/2024	4/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665323	N	BIOSYNTH INTERNATIONAL INC	$	1,950.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665324	N	HARKEY	$	1,060.03	4/29/2024	4/29/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2665325	N	SIGMA-ALDRICH INC	$	17.40	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665326	N	FISHER SCIENTIFIC COMPANY LLC	$	706.92	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665327	N	PARATECH INC	$	5,394.00	4/29/2024	4/29/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2665328	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	562.00	4/29/2024	4/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2665329	N	ADIPOGEN CORPORATION	$	250.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665330	N	ABCAM INCORPORATED	$	595.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665331	N	ODP CORPORATION	$	165.10	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665332	N	AA BLOCKS LLC	$	848.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665333	N	FINE SCIENCE TOOLS USA INC	$	660.50	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665334	N	CDW LLC	$	343.51	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665335	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	1,858.00	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665336	N	ODP CORPORATION	$	198.12	4/29/2024	4/29/2024 OFFICE SUPPLIES
2024	P2665337	N	CDW LLC	$	14.65	4/29/2024	4/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665338	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,443.08	4/29/2024	4/29/2024 NC IT EQUIPMENT $100 - $2499

2024	P2665339	N	CDW LLC	$	275.08	4/29/2024	4/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2665340	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	90.48	4/29/2024	4/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2665341	N	CDW LLC	$	32.90	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665342	N	APPLIED BIOLOGICAL MATERIALS INC	$	219.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665343	N	ILLINOIS DEPARTMENT OF AGRICULTURE	$	240.00	4/29/2024	4/29/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2665344	N	MACK'S TWIN CITY RECYCLING	$	100.00	4/29/2024	4/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665345	N	WW GRAINGER INC/GRAINGER	$	67.98	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665346	N	FISHER SCIENTIFIC COMPANY LLC	$	395.25	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665347	N	PACE SYSTEMS INC	$	29.99	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665348	N	SIGMA-ALDRICH INC	$	122.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665349	N	SIGMA-ALDRICH INC	$	808.95	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665350	N	FISHER SCIENTIFIC COMPANY LLC	$	248.40	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665351	N	FISHER SCIENTIFIC COMPANY LLC	$	307.40	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665352	N	CDW LLC	$	69.51	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665353	N	CELL APPLICATIONS INCORPORATED	$	1,505.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665354	N	EPICYPHER INC	$	2,265.25	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665355	N	FISHER SCIENTIFIC COMPANY LLC	$	1,250.96	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665356	N	WW GRAINGER INC/GRAINGER	$	15.75	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665357	N	ODP CORPORATION	$	3,450.00	4/29/2024	4/29/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2665358	N	WW GRAINGER INC/GRAINGER	$	3,411.05	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665359	N	ODP CORPORATION	$	47.56	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665360	N	WESTERN MICHIGAN UNIVERSITY	$	162.50	4/29/2024	4/29/2024	TESTING & ANALYSIS SERVICES
2024	P2665361	N	WW GRAINGER INC/GRAINGER	$	57.90	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665363	N	CDW LLC	$	1,061.23	4/29/2024	4/29/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2665364	N	ODP CORPORATION	$	7.40	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665365	N	ODP CORPORATION	$	9.99	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665366	N	PROTEINTECH GROUP INC	$	878.01	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665367	N	ODP CORPORATION	$	79.99	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665368	N	ZOETIS US LLC	$	661.00	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665369	N	WW GRAINGER INC/GRAINGER	$	46.72	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665370	N	CDW LLC	$	239.63	4/29/2024	4/29/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2665371	N	ODP CORPORATION	$	4.24	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665372	N	ODP CORPORATION	$	89.99	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665373	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,007.50	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665374	N	FACTSET RESEARCH SYSTEMS	$	15,000.00	4/29/2024	4/29/2024	COMPUTER SOFTWARE
2024	P2665375	N	ODP CORPORATION	$	37.01	4/29/2024	4/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2665376	N	ODP CORPORATION	$	289.43	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665377	N	FAUSTINO	$	11,931.63	4/29/2024	4/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665378	N	ODP CORPORATION	$	91.35	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665379	N	VWR FUNDING INC	$	473.13	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665380	N	AIR FILTER ENGINEERS USA LLC	$	4,241.16	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665381	N	FISHER SCIENTIFIC COMPANY LLC	$	289.80	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665382	N	ALERTUS TECHNOLOGIES	$	16,000.00	4/29/2024	4/29/2024	COMPUTER SOFTWARE
2024	P2665384	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	6,500.00	4/29/2024	4/29/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2665385	N	A-DEC INC	$	5,000.00	4/29/2024	4/29/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2665386	N	LOCUMTENENS.COM LLC	$	10,023.95	4/29/2024	4/29/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2665387	N	CAERUS US 1 INC	$	10,000.00	4/29/2024	5/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665388	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	605.90	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665389	N	AMAZING EDIBLES LTD	$	13,928.00	4/29/2024	4/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2665390	N	SIMS	$	9,500.00	4/29/2024	4/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665391	N	KCI USA INC/3M MEDICAL SOLUTIONS	$	307.12	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665392	N	ANDERSON LOCK COMPANY LTD	$	2,372.64	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665393	N	MAGGIANO'S INC/MAGGIANO'S LITTLE ITALY	$	4,617.90	4/29/2024	4/29/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2665394	N	WAGNER LANE PRODUCTIONS	$	89,000.00	4/29/2024	4/29/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2665395	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	155.36	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665396	N	ANDERSON LOCK COMPANY LTD	$	702.38	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665397	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	13.92	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665398	N	ODP CORPORATION	$	181.20	4/29/2024	4/29/2024	OFFICE SUPPLIES

2024	P2665400	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	98.09	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665401	N	THORLABS INCORPORATED	$	5,456.90	4/29/2024	4/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665403	N	THORLABS INCORPORATED	$	958.99	4/29/2024	4/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2665404	N	MCMASTER-CARR SUPPLY COMPANY	$	936.01	4/29/2024	4/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2665405	N	THORLABS INCORPORATED	$	2,243.56	4/29/2024	4/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665406	N	WW GRAINGER INC/GRAINGER	$	392.28	4/29/2024	4/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665407	N	LINDE GAS & EQUIPMENT INC	$	130.20	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665408	N	KURT J LESKER CO	$	1,790.07	4/29/2024	4/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665409	N	PACE TECHNOLOGIES CORPORATION	$	62.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665410	N	THORLABS INCORPORATED	$	1,241.60	4/29/2024	4/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665411	N	DIGI-KEY CORPORATION	$	196.15	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665412	N	SIGMA-ALDRICH INC	$	292.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665413	N	ULINE INCORPORATED	$	203.10	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665414	N	FISHER SCIENTIFIC COMPANY LLC	$	238.09	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665415	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	120.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665416	N	FISHER SCIENTIFIC COMPANY LLC	$	260.88	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665417	N	BIOLEGEND INCORPORATED	$	182.50	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665418	N	SIGMA-ALDRICH INC	$	18.15	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665419	N	ODP CORPORATION	$	22.45	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665420	N	MCMASTER-CARR SUPPLY COMPANY	$	473.67	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665421	N	ANDERSON LOCK COMPANY LTD	$	83.69	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665422	N	MEDCHEMEXPRESS LLC	$	635.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665423	N	ODP CORPORATION	$	24.96	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665424	N	WW GRAINGER INC/GRAINGER	$	1,645.56	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665425	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,565.00	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665426	N	ANDERSON LOCK COMPANY LTD	$	695.51	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665427	N	EPITECH LLC	$	9,050.04	4/29/2024	4/29/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2665428	N	SOUND INC	$	8,717.76	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665429	N	EHC INDUSTRIES INC	$	1,400.00	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665430	C	HAWORTH INCORPORATED	$	6,106.35	4/29/2024	6/26/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2665431	N	THORLABS INCORPORATED	$	591.16	4/29/2024	4/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2665432	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	135.14	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665433	N	FISHER SCIENTIFIC COMPANY LLC	$	174.41	4/29/2024	4/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2665434	N	SIGMA-ALDRICH INC	$	132.87	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665435	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	56.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665436	N	SIGMA-ALDRICH INC	$	157.03	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665437	N	SIGMA-ALDRICH INC	$	71.70	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665438	N	FISHER SCIENTIFIC COMPANY LLC	$	136.91	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665439	N	FISHER SCIENTIFIC COMPANY LLC	$	364.16	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665440	N	MCMASTER-CARR SUPPLY COMPANY	$	400.02	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665441	N	MTI CORPORATION	$	396.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665442	N	VWR FUNDING INC	$	158.76	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665443	N	THORLABS INCORPORATED	$	580.50	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665444	N	POLYMER SOURCE INCORPORATED	$	300.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665445	N	OHIO STATE UNIVERSITY	$	165.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665446	N	ODP CORPORATION	$	238.14	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665447	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	695.00	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665448	N	BEST PLUMBING SPECIALTIES INC	$	319.54	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665449	N	BEACONMEDAES LLC	$	5,500.00	4/29/2024	4/29/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2665450	N	CDW LLC	$	992.22	4/29/2024	4/29/2024	LIBRARY SUPPLIES
2024	P2665451	N	SCHOOL HEALTH CORPORATION	$	1,114.82	4/29/2024	4/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2665453	N	ODP CORPORATION	$	61.82	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665454	N	SCHOOL HEALTH CORPORATION	$	5,175.00	4/29/2024	4/29/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2665455	N	ODP CORPORATION	$	54.64	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665456	N	ARTISAN SCIENTIFIC CORPORATION/ARTISAN TECHNOLOGY GROUP	$	1,500.00	4/29/2024	4/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665457	N	UNIVERSITY OF FLORIDA	$	1,055.00	4/29/2024	4/29/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2665458	N	JONES	$	5,250.00	4/29/2024	4/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665459	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,946.99	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS

2024	P2665460	N	ALABI	$	150.00	4/29/2024	4/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665461	N	BEST PLUMBING SPECIALTIES INC	$	421.20	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665462	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	674.35	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665463	N	ODP CORPORATION	$	46.16	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665464	N	ODP CORPORATION	$	47.87	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665465	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	111.98	4/29/2024	4/29/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2665466	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,812.00	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665467	N	LI-COR INC/LI-COR BIOSCIENCES	$	1,114.00	4/29/2024	4/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665468	N	SIGMA-ALDRICH INC	$	47.09	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665469	N	MCMASTER-CARR SUPPLY COMPANY	$	22.96	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665470	N	MCMASTER-CARR SUPPLY COMPANY	$	58.71	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665471	N	CDW LLC	$	159.75	4/29/2024	4/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665472	N	MCMASTER-CARR SUPPLY COMPANY	$	18.57	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665473	N	MCMASTER-CARR SUPPLY COMPANY	$	95.99	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665474	N	C IDEAS INC	$	1,455.00	4/29/2024	4/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665475	N	FISHER SCIENTIFIC COMPANY LLC	$	491.98	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665476	C	RICHARDSON RFPD INC	$	29.52	4/29/2024	6/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665477	N	BEST PLUMBING SPECIALTIES INC	$	325.45	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665478	N	CDW LLC	$	319.58	4/29/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665479	N	DIGI-KEY CORPORATION	$	430.51	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665480	N	DIGI-KEY CORPORATION	$	19.77	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665481	N	WW GRAINGER INC/GRAINGER	$	19.74	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665482	N	MCMASTER-CARR SUPPLY COMPANY	$	147.87	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665483	N	KURT J LESKER CO	$	541.20	4/29/2024	4/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665484	N	MCMASTER-CARR SUPPLY COMPANY	$	15.92	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665485	N	KURT J LESKER CO	$	130.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665486	N	AIRGAS INC	$	51.82	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665487	N	MCMASTER-CARR SUPPLY COMPANY	$	143.92	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665488	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,936.00	4/29/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665489	N	HAWKEYE'S BAR & GRILL INC	$	1,033.20	4/29/2024	4/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2665490	N	FISHER SCIENTIFIC COMPANY LLC	$	117.65	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665491	C	PC/NAMETAG INCORPORATED	$	345.30	4/29/2024	5/8/2024	PRINTING - EXTERNAL VENDOR
2024	P2665492	N	BIO-RAD LABORATORIES INC	$	195.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665493	N	SNPSAURUS LLC	$	105.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665494	N	SNPSAURUS LLC	$	15.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665495	N	FISHER SCIENTIFIC COMPANY LLC	$	655.66	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665496	N	GOLD BIOTECHNOLOGY INCORPORATED	$	225.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665497	N	NETA SCIENTIFIC INC	$	672.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665498	N	ZORO TOOLS INC/ZORO	$	20.15	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665499	N	AMERICA TO GO LLC	$	1,626.77	4/29/2024	4/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2665500	N	SANTA CRUZ BIOTECHNOLOGY INC	$	70.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665501	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665502	N	ODP CORPORATION	$	313.86	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665503	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665504	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665505	N	LI-COR INC/LI-COR BIOSCIENCES	$	2,900.00	4/29/2024	4/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2665506	N	NORTHWESTERN UNIVERSITY	$	1,500.00	4/29/2024	4/29/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2665507	N	SOUND INC	$	9,888.44	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665508	N	CLUB COLORS BUYER LLC	$	3,228.00	4/29/2024	4/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665509	N	FISHER SCIENTIFIC COMPANY LLC	$	79.57	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665510	N	ODP CORPORATION	$	134.60	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665511	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,924.60	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665512	N	VWR FUNDING INC	$	12.69	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665513	N	ODP CORPORATION	$	168.18	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665514	N	FISHER SCIENTIFIC COMPANY LLC	$	140.20	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665515	N	SEMPER FI PRINTING LLC	$	166.08	4/29/2024	4/29/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2665516	N	FISHER SCIENTIFIC COMPANY LLC	$	194.96	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665517	N	ODP CORPORATION	$	25.79	4/29/2024	4/29/2024	OFFICE SUPPLIES

2024	P2665518	N	CDW LLC	$	1,088.01	4/29/2024	4/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665519	N	ODP CORPORATION	$	31.48	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665520	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,043.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665521	N	ODP CORPORATION	$	294.47	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665522	N	MEDCHEMEXPRESS LLC	$	694.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665524	N	DP SUPPLY INC	$	269.22	4/29/2024	4/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2665525	N	A MESSE SUPPLY CORP	$	250.00	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665527	N	A MESSE SUPPLY CORP	$	521.08	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665528	N	NEW FRONTERAS INCORPORATED	$	330.00	4/29/2024	4/29/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2665529	N	FISHER SCIENTIFIC COMPANY LLC	$	2,250.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665530	N	FISHER SCIENTIFIC COMPANY LLC	$	370.09	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665531	N	SCINTICA INC	$	720.01	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665532	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	464.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665533	N	LIFE TECHNOLOGIES CORPORATION	$	1,446.50	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665534	N	FISHER SCIENTIFIC COMPANY LLC	$	642.90	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665535	N	GENESEE SCIENTIFIC CORPORATION	$	959.73	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665536	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,413.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665537	N	ODP CORPORATION	$	66.07	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665538	N	WILLIAMS SONOMA/WEST ELM	$	799.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665539	N	NEUCO INC	$	1,062.21	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665540	N	ANDERSON LOCK COMPANY LTD	$	176.52	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665541	N	MMICU LTD/MINUTEMAN PRESS	$	54.66	4/29/2024	4/29/2024	PRINTING - EXTERNAL VENDOR
2024	P2665542	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,761.90	4/29/2024	4/29/2024	CAP MACHINERY >$4999
2024	P2665543	N	ANDERSON LOCK COMPANY LTD	$	802.92	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665544	N	VOSTEEN	$	2,000.00	4/29/2024	4/29/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2665545	N	CARRILLO	$	540.00	4/29/2024	4/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665546	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	12.19	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665547	N	EUROFINS EAG MATERIALS SCIENCE LLC	$	975.00	4/29/2024	4/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665548	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	1,411.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665550	N	ANDERSON LOCK COMPANY LTD	$	702.38	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665551	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	145.87	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665552	N	CDW LLC	$	8.98	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665553	N	ODP CORPORATION	$	63.23	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665554	N	CDW LLC	$	35.00	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665555	N	ANDERSON LOCK COMPANY LTD	$	702.38	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665556	N	ANDERSON LOCK COMPANY LTD	$	702.38	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665557	N	MCMASTER-CARR SUPPLY COMPANY	$	496.44	4/29/2024	4/29/2024	SMALL TOOLS <$100
2024	P2665558	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	173.85	4/29/2024	4/29/2024	SMALL TOOLS <$100
2024	P2665559	N	ANDERSON LOCK COMPANY LTD	$	32.92	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665560	N	G&O THERMAL SUPPLY CO	$	404.78	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665561	N	ANDERSON	$	500.00	4/29/2024	4/29/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2665562	N	ANDERSON LOCK COMPANY LTD	$	518.84	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665563	N	STAT INFORMATIC SOLUTIONS LLC	$	104.55	4/29/2024	4/29/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2665564	N	A MESSE SUPPLY CORP	$	2,754.95	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665566	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	209.10	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665567	N	BEST PLUMBING SPECIALTIES INC	$	103.79	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665568	N	BEST PLUMBING SPECIALTIES INC	$	268.80	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665569	N	BEST PLUMBING SPECIALTIES INC	$	83.59	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665570	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	143.10	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665571	N	BEST PLUMBING SPECIALTIES INC	$	319.54	4/29/2024	4/29/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665572	N	ODP CORPORATION	$	131.72	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665573	N	ODP CORPORATION	$	116.60	4/29/2024	4/29/2024	OFFICE SUPPLIES
2024	P2665574	N	VWR FUNDING INC	$	259.59	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665576	N	10X GENOMICS INCORPORATED	$	9,020.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665577	N	LONZA WALKERSVILLE INCORPORATED	$	4,840.00	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665578	N	FISHER SCIENTIFIC COMPANY LLC	$	338.80	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665581	N	HENRY SCHEIN INC	$	7,357.59	4/29/2024	4/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2665582	N	FISHER SCIENTIFIC COMPANY LLC	$	4,336.08	4/29/2024	4/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2665583	N	VWR FUNDING INC	$	6.46	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665584	N	VWR FUNDING INC	$	320.34	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665585	N	ODP CORPORATION	$	71.80	4/29/2024	4/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665586	N	ODP CORPORATION	$	178.38	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665587	N	FISHER SCIENTIFIC COMPANY LLC	$	3,981.79	4/29/2024	4/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665588	N	EDMUND OPTICS INC	$	5,836.05	4/30/2024	4/30/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2665589	N	NANOANDMORE USA CORPORATION	$	1,455.00	4/30/2024	4/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2665590	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	2,925.57	4/30/2024	4/30/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2665591	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	148.16	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665592	N	CDW LLC	$	636.65	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665593	C	EARTHWISE ENVIRONMENTAL INCORPORATED	$	3,470.00	4/30/2024	6/6/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2665594	N	FISHER SCIENTIFIC COMPANY LLC	$	189.50	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665595	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	64.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665596	N	STREM CHEMICALS INC	$	174.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665597	N	NPOP INC/NICK'S PAINTS	$	29.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665598	N	NPOP INC/NICK'S PAINTS	$	32.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665599	N	ODP CORPORATION	$	8.82	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665600	N	NPOP INC/NICK'S PAINTS	$	12.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665601	N	NPOP INC/NICK'S PAINTS	$	95.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665602	N	NPOP INC/NICK'S PAINTS	$	116.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665603	N	CLEANIS INCORPORATED	$	0.08	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665604	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	6,456.10	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665605	N	VWR FUNDING INC	$	41.75	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665606	N	DOT SCIENTIFIC INC	$	84.46	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665607	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	410.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665608	N	TONBO BIOTECHNOLOGIES CORP/TONBO BIOSCIENCES	$	95.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665609	N	ODP CORPORATION	$	110.90	4/30/2024	4/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2665610	N	CDW LLC	$	239.63	4/30/2024	4/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665611	N	XYLYX BIO INC	$	558.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665612	N	CDW LLC	$	114.64	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665613	N	AMERICAN DIABETES ASSOCIATION	$	19,500.00	4/29/2024	4/29/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665614	N	WW GRAINGER INC/GRAINGER	$	58.13	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665615	N	SIGMA-ALDRICH INC	$	47.77	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665616	N	FISHER SCIENTIFIC COMPANY LLC	$	124.68	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665617	N	FISHER SCIENTIFIC COMPANY LLC	$	640.68	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665618	N	VWR FUNDING INC	$	172.59	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665619	N	FISHER SCIENTIFIC COMPANY LLC	$	338.37	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665620	N	SIGMA-ALDRICH INC	$	15.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665621	N	ODP CORPORATION	$	29.02	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665622	N	SIGMA-ALDRICH INC	$	204.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665623	N	FISHER SCIENTIFIC COMPANY LLC	$	39.65	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665624	N	PROTEINTECH GROUP INC	$	216.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665625	N	FISHER SCIENTIFIC COMPANY LLC	$	609.54	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665626	N	FISHER SCIENTIFIC COMPANY LLC	$	32.23	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665627	N	SIGMA-ALDRICH INC	$	62.80	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665628	N	FISHER SCIENTIFIC COMPANY LLC	$	66.74	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665629	N	SIGMA-ALDRICH INC	$	63.17	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665630	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	220.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665631	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	132.80	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665632	N	SIGMA-ALDRICH INC	$	72.90	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665633	N	VWR FUNDING INC	$	734.52	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665634	N	FISHER SCIENTIFIC COMPANY LLC	$	1,000.64	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665635	N	ODP CORPORATION	$	40.54	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665636	N	ODP CORPORATION	$	9.78	4/30/2024	4/30/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2665637	N	ODP CORPORATION	$	22.20	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665638	N	CONNOR COMPANY	$	242.98	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665639	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	5,563.50	4/30/2024	4/30/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2665640	N	SYNTHESIS LIMITED	$	12,000.00	4/30/2024	4/30/2024 COMPUTER SOFTWARE

2024	P2665641	N	ODP CORPORATION	$	87.61	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665642	N	SIGMA-ALDRICH INC	$	95.65	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665643	N	HOLOGIC INC	$	230,397.00	4/30/2024	4/30/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2665644	N	VWR FUNDING INC	$	340.25	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665645	N	SIGMA-ALDRICH INC	$	257.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665646	N	WW GRAINGER INC/GRAINGER	$	56.50	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665647	N	CDW LLC	$	450.22	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665648	N	FISHER SCIENTIFIC COMPANY LLC	$	64.02	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665649	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	80.15	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665650	N	AIRGAS INC	$	58.69	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665651	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,222.97	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665652	N	CDW LLC	$	164.37	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665653	N	ODP CORPORATION	$	66.04	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665654	N	ODP CORPORATION	$	262.52	4/30/2024	4/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2665655	N	ODP CORPORATION	$	132.65	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665656	N	FISHER SCIENTIFIC COMPANY LLC	$	107.12	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665657	N	CONTROL PLUS INC	$	7,799.06	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665658	N	WW GRAINGER INC/GRAINGER	$	19.60	4/30/2024	4/30/2024	SMALL TOOLS <$100
2024	P2665659	N	FISHER SCIENTIFIC COMPANY LLC	$	181.09	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665660	N	VWR FUNDING INC	$	89.47	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665661	N	SIGMA-ALDRICH INC	$	990.00	4/30/2024	4/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2665662	N	ODP CORPORATION	$	76.60	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665663	N	VWR FUNDING INC	$	56.54	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665664	N	INTEGRATED DNA TECHNOLOGIES INC	$	242.97	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665665	N	QUARTZY INC	$	30.77	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665666	N	VWR FUNDING INC	$	170.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665667	N	HAMILTON COMPANY	$	332.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665668	N	ODP CORPORATION	$	3.42	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665669	N	ODP CORPORATION	$	415.02	4/30/2024	4/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2665670	N	ODP CORPORATION	$	46.07	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665671	N	PERKINELMER US LLC	$	2,316.60	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665672	N	ODP CORPORATION	$	91.07	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665673	N	NCS PEARSON INC	$	753.17	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665674	N	ODP CORPORATION	$	53.93	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665675	N	ODP CORPORATION	$	33.31	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665676	N	COMBI-BLOCKS INCORPORATED	$	925.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665677	N	KIRBY RISK CORPORATION	$	458.72	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665678	N	BIOSYNTH INTERNATIONAL INC	$	1,620.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665679	N	SIGMA-ALDRICH INC	$	250.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665680	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	499.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665681	N	ONE PARKING INC	$	192,875.80	4/30/2024	5/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665682	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665683	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	892.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665684	N	ONE PARKING INC	$	132,870.40	4/30/2024	4/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665685	N	CDW LLC	$	236.27	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665686	N	ELLINGSON	$	2,500.00	4/30/2024	4/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665687	N	JOHNSON	$	2,000.00	4/30/2024	4/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665688	N	MURIELLO	$	2,000.00	4/30/2024	4/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665689	N	MOORE	$	5,000.00	4/30/2024	4/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665690	N	HP INC	$	312.57	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665691	N	SIGMA-ALDRICH INC	$	4.20	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665692	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	850.00	4/30/2024	4/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665693	N	FISHER SCIENTIFIC COMPANY LLC	$	378.60	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665694	N	CP MEDICAL	$	1,512.00	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665695	N	ANDERSON	$	400.00	4/30/2024	4/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665696	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,064.64	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665697	N	FASTENERS ETC INCORPORATED	$	315.00	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665698	N	RICHARDS BUILDING SUPPLY COMPANY	$	17,683.09	4/30/2024	4/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2665699	N	GENSCRIPT USA INCORPORATED	$	307.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665700	N	CAYMAN CHEMICAL CO INC	$	232.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665701	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$	495.00	4/30/2024	4/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2665702	N	VALENCIA	$	300.00	4/30/2024	4/30/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2665703	N	BORJAS	$	300.00	4/30/2024	4/30/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2665704	N	WW GRAINGER INC/GRAINGER	$	53.92	4/30/2024	4/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2665705	N	ODP CORPORATION	$	272.86	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665706	N	ODP CORPORATION	$	77.95	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665707	N	ODP CORPORATION	$	267.98	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665708	N	ODP CORPORATION	$	20.37	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665709	N	ATI INDUSTRIAL AUTOMATION	$	7,005.60	4/30/2024	4/30/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2665710	N	EDMUND OPTICS INC	$	1,384.02	4/30/2024	4/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665711	N	EDMUND OPTICS INC	$	117.81	4/30/2024	4/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665712	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	1,565.00	4/30/2024	4/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665713	N	RECORD-A-HIT INC	$	1,545.00	4/30/2024	4/30/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2665714	N	SIGMA-ALDRICH INC	$	67.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665715	N	CDW LLC	$	235.94	4/30/2024	4/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665716	N	GENESEE SCIENTIFIC CORPORATION	$	403.80	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665717	N	CU HARDWARE COMPANY	$	160.86	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665718	N	BLACK AND COMPANY	$	231.18	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665719	N	CITY OF URBANA	$	1,825.00	4/30/2024	4/30/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2665720	N	CDW LLC	$	27.80	4/30/2024	4/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665721	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.95	4/30/2024	4/30/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2665722	N	DIXON GRAPHICS INCORPORATED	$	239.56	4/30/2024	4/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2665723	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	394.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665724	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	61.65	4/30/2024	4/30/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2665725	N	ODP CORPORATION	$	175.06	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665727	N	GMR TRANSCRIPTION SERVICES INC	$	540.00	4/30/2024	4/30/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2665728	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	153.57	4/30/2024	4/30/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2665729	N	FISHER SCIENTIFIC COMPANY LLC	$	21,398.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665730	N	FISHER SCIENTIFIC COMPANY LLC	$	383.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665732	N	VWR FUNDING INC	$	228.69	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665733	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	491.40	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665734	N	MILTENYI BIOTEC INC	$	988.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665735	N	BUTTERCLAW LLC	$	3,998.08	4/30/2024	4/30/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2665736	N	FISHER SCIENTIFIC COMPANY LLC	$	44.45	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665737	N	MP BIOMEDICALS LLC	$	364.40	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665738	N	SIGMA-ALDRICH INC	$	482.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665739	N	SNPSAURUS LLC	$	75.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665740	N	FISHER SCIENTIFIC COMPANY LLC	$	4,120.20	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665741	N	ODP CORPORATION	$	603.46	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665742	N	VWR FUNDING INC	$	1,707.77	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665743	N	ODP CORPORATION	$	12.11	4/30/2024	4/30/2024	LIBRARY SUPPLIES
2024	P2665744	N	DIGI-KEY CORPORATION	$	225.25	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665745	N	CDW LLC	$	36.29	4/30/2024	4/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665746	N	WW GRAINGER INC/GRAINGER	$	35.91	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665747	N	ULINE INCORPORATED	$	65.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665748	N	MCMASTER-CARR SUPPLY COMPANY	$	124.55	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665749	N	WW GRAINGER INC/GRAINGER	$	269.30	4/30/2024	4/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2665750	N	MCMASTER-CARR SUPPLY COMPANY	$	200.94	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665751	N	CDW LLC	$	219.40	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665752	N	WW GRAINGER INC/GRAINGER	$	378.03	4/30/2024	4/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665753	N	GOTTLIEB	$	1,418.75	4/30/2024	4/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665754	N	ODP CORPORATION	$	68.77	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665755	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	$	125.00	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665757	N	CITY OF URBANA	$	500.00	4/30/2024	4/30/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2665758	N	A MESSE SUPPLY CORP	$	88.10	4/30/2024	4/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665759	N	DCC MARKETING LLC	$	2,215.25	4/30/2024	4/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2665760	N	CDW LLC	$	24.18	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665761	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665762	N	VWR FUNDING INC	$	74.69	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665763	N	WW GRAINGER INC/GRAINGER	$	97.10	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665764	N	FISHER SCIENTIFIC COMPANY LLC	$	69.81	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665765	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	64.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665766	N	PHOSPHOSOLUTIONS LLC	$	329.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665767	N	JOHNSON FLOOR COMPANY INC	$	3,047.00	4/30/2024	4/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2665768	N	ODP CORPORATION	$	711.65	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665769	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	396.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665770	N	ODP CORPORATION	$	184.26	4/30/2024	4/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2665771	N	CDW LLC	$	16.35	4/30/2024	4/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2665772	N	WW GRAINGER INC/GRAINGER	$	105.00	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665773	N	NANOANDMORE USA CORPORATION	$	480.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665774	N	MOUSER ELECTRONICS	$	87.28	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665775	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	982.10	4/30/2024	4/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665776	N	WW GRAINGER INC/GRAINGER	$	645.40	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665777	N	WW GRAINGER INC/GRAINGER	$	90.04	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665778	N	VWR FUNDING INC	$	2,439.36	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665779	N	WW GRAINGER INC/GRAINGER	$	575.32	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665780	N	ODP CORPORATION	$	20.60	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665781	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	518.50	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665782	N	WW GRAINGER INC/GRAINGER	$	61.56	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665783	N	CDW LLC	$	354.37	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665784	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,325.43	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665785	N	SHERWIN-WILLIAMS COMPANY	$	5,273.98	4/30/2024	4/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665786	N	SARSTEDT INC	$	560.78	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665787	N	FISHER SCIENTIFIC COMPANY LLC	$	8,242.75	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665788	N	EPPENDORF NORTH AMERICA INC	$	7,132.18	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665789	N	GENERITE LLC	$	8,515.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665790	N	REISER	$	1,040.00	4/30/2024	4/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665791	N	WW GRAINGER INC/GRAINGER	$	1,223.08	4/30/2024	4/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665792	N	KRONOS SAASHR INC	$	3,756.00	4/30/2024	5/3/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2665793	N	ODP CORPORATION	$	237.06	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665794	N	FISHER SCIENTIFIC COMPANY LLC	$	1,009.23	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665795	N	AMERICAN ACADEMY OF FAMILY PHYSICIANS	$	5,370.00	4/30/2024	4/30/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2665796	N	MCMASTER-CARR SUPPLY COMPANY	$	721.65	4/30/2024	4/30/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2665797	N	WW GRAINGER INC/GRAINGER	$	239.12	4/30/2024	4/30/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2665798	N	SIGMA-ALDRICH INC	$	91.30	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665799	N	FISHER SCIENTIFIC COMPANY LLC	$	86.40	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665800	N	FISHER SCIENTIFIC COMPANY LLC	$	993.60	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665801	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	21.53	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665802	N	LABMETRICS INCORPORATED	$	135.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665803	N	VWR FUNDING INC	$	859.71	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665804	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	285.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665805	N	SIGMA-ALDRICH INC	$	161.70	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665806	N	BIO-RAD LABORATORIES INC	$	161.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665807	N	AMERICAN IV PRODUCTS INC/AIV INC	$	835.00	4/30/2024	4/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2665808	N	BRAINTREE SCIENTIFIC INC	$	525.00	4/30/2024	4/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2665809	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	2,336.93	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665810	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	$	56,220.00	4/30/2024	4/30/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2665811	N	CDW LLC	$	1,126.48	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665812	N	QUANTA BIODESIGN LTD	$	2,799.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665813	N	VWR FUNDING INC	$	299.43	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665814	N	FISHER SCIENTIFIC COMPANY LLC	$	120.55	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665815	N	SIGMA-ALDRICH INC	$	873.44	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665816	N	FOSTER CORPORATION/BIO-SERV	$	535.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665817	N	FISHER SCIENTIFIC COMPANY LLC	$	1,517.30	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2665818	N	INTEGRATED DNA TECHNOLOGIES INC	$	21.30	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665819	N	SIGMA-ALDRICH INC	$	491.40	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665820	N	CDW LLC	$	83.04	4/30/2024	4/30/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2665822	N	ODP CORPORATION	$	9.39	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665824	C	BRAMLET SIMMENTALS LLC	$	11,592.00	4/30/2024	6/10/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2665825	N	ODP CORPORATION	$	309.78	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665826	N	SIGMA-ALDRICH INC	$	475.64	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665827	N	DOT SCIENTIFIC INC	$	739.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665828	N	PARTNERS IN RECOGNITION INC	$	2,268.24	4/30/2024	4/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2665829	N	CDW LLC	$	134.34	4/30/2024	4/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665830	N	CDW LLC	$	293.47	4/30/2024	4/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665831	N	MICROPYRETICS HEATERS INTERNATIONAL INC (MHI)	$	840.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665832	N	CDW LLC	$	314.20	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665833	N	CDW LLC	$	1,307.11	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665834	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,053.99	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665835	N	FISHER SCIENTIFIC COMPANY LLC	$	351.84	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665836	N	CDW LLC	$	73.59	4/30/2024	4/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665837	N	SIGMA-ALDRICH INC	$	33.72	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665838	N	ODP CORPORATION	$	16.02	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665840	N	ODP CORPORATION	$	25.92	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665841	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	433.19	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665842	N	SECURITY DOOR AND HARDWARE CO	$	276.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665843	N	NPOP INC/NICK'S PAINTS	$	226.20	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665844	N	ODP CORPORATION	$	36.03	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665845	N	NPOP INC/NICK'S PAINTS	$	275.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665846	N	MCMASTER-CARR SUPPLY COMPANY	$	200.94	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665847	N	FISHER SCIENTIFIC COMPANY LLC	$	4,977.14	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665848	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	175.00	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665849	N	INTECH INNOVATIONS	$	298.75	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665850	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	29,994.00	4/30/2024	4/30/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2665851	N	ODP CORPORATION	$	401.86	4/30/2024	4/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2665852	N	NETA SCIENTIFIC INC	$	322.10	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665853	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,290.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665854	N	GRAYBAR	$	2,295.42	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2665855	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	495.57	4/30/2024	4/30/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2665856	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	$	1,720.00	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665857	N	FASTENAL COMPANY	$	454.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665858	N	AIR INC/MOUNTAIN HIGH E&S COMPANY	$	768.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665859	N	FISHER SCIENTIFIC COMPANY LLC	$	409.54	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665860	N	NPOP INC/NICK'S PAINTS	$	377.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665861	N	A A RENTAL CENTER	$	402.00	4/30/2024	4/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665862	N	WW GRAINGER INC/GRAINGER	$	233.77	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665863	N	ODP CORPORATION	$	134.81	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665864	N	ODP CORPORATION	$	66.04	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665865	N	WW GRAINGER INC/GRAINGER	$	74.63	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665866	N	ROGERS SUPPLY CO INC	$	15.84	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665867	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	34,330.00	4/30/2024	4/30/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2665868	N	WW GRAINGER INC/GRAINGER	$	180.62	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665869	N	WW GRAINGER INC/GRAINGER	$	390.00	4/30/2024	4/30/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2665870	N	MULTILINGUAL CONNECTIONS LLC	$	3,093.01	4/30/2024	4/30/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2665871	N	ROGERS SUPPLY CO INC	$	337.27	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665872	N	ODP CORPORATION	$	282.75	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665873	N	ODP CORPORATION	$	124.09	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665874	N	CDW LLC	$	177.19	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2665875	N	SIGMA-ALDRICH INC	$	163.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665876	N	ODP CORPORATION	$	37.98	4/30/2024	4/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2665877	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	324.50	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2665878	N	VWR FUNDING INC	$	561.89	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2665879	N	ODP CORPORATION	$	261.09	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665880	N	CDW LLC	$	55.12	4/30/2024	4/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665881	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	2,511.18	4/30/2024	4/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2665882	N	WW GRAINGER INC/GRAINGER	$	537.74	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665883	N	FISHER SCIENTIFIC COMPANY LLC	$	430.02	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	775.00	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665885	N	FISHER SCIENTIFIC COMPANY LLC	$	141.38	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665886	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	428.95	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665887	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	14,039.00	4/30/2024	4/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2665888	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	28.52	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665889	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	124.47	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665890	N	ODP CORPORATION	$	312.50	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665891	N	AGILENT TECHNOLOGIES INCORPORATED	$	737.50	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665892	N	FISHER SCIENTIFIC COMPANY LLC	$	61.91	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665893	N	FISHER SCIENTIFIC COMPANY LLC	$	200.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665894	N	WW GRAINGER INC/GRAINGER	$	169.14	4/30/2024	4/30/2024	FOOD SUPPLIES
2024	P2665895	N	FISHER SCIENTIFIC COMPANY LLC	$	139.58	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665897	N	MATTEK CORPORATION	$	379.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665898	N	KURT J LESKER CO	$	24,704.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665899	N	WW GRAINGER INC/GRAINGER	$	583.81	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665900	N	ROGERS SUPPLY CO INC	$	36.10	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665901	N	VWR FUNDING INC	$	67.24	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665902	N	ACS MATERIAL LLC	$	192.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665903	N	WW GRAINGER INC/GRAINGER	$	443.40	4/30/2024	4/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2665904	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,751.00	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665905	N	HP INC	$	526.12	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665906	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,260.00	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665907	N	LAB ALLEY LLC	$	117.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665908	N	STEMCELL TECHNOLOGIES INC	$	567.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665909	N	VWR FUNDING INC	$	213.70	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665910	N	NEWEGG BUSINESS INCORPORATED	$	249.99	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665911	N	ODP CORPORATION	$	15.84	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665912	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$	5,000.00	4/30/2024	4/30/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2665913	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION(ACGME)	$	7,500.00	4/30/2024	4/30/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2665914	N	PARTNERS IN MEDICAL EDUCATION INC	$	4,500.00	4/30/2024	4/30/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2665915	N	WW GRAINGER INC/GRAINGER	$	2,214.00	4/30/2024	4/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2665916	N	GENSCRIPT USA INCORPORATED	$	187.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665917	N	VWR FUNDING INC	$	284.99	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665918	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,236.00	4/30/2024	4/30/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2665919	N	FISHER SCIENTIFIC COMPANY LLC	$	229.60	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665920	N	VWR FUNDING INC	$	225.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665921	N	CAYMAN CHEMICAL CO INC	$	71.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665922	N	VWR FUNDING INC	$	247.56	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665923	N	ENAMINE US INC	$	538.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665924	N	ODP CORPORATION	$	61.72	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665925	N	CDW LLC	$	89.98	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665926	N	ODP CORPORATION	$	104.20	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665927	N	FISHER SCIENTIFIC COMPANY LLC	$	684.12	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665928	N	FISHER SCIENTIFIC COMPANY LLC	$	98.60	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665929	N	FISHER SCIENTIFIC COMPANY LLC	$	129.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665930	N	MORTONS OF CHICAGO WACKER PLACE LLC/MORTONS CHICAGO E WACKER	$	1,500.00	4/30/2024	4/30/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2665931	N	YANG	$	200.00	4/30/2024	4/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665932	N	VWR FUNDING INC	$	229.85	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665933	N	GLOBAL STRATEGISTS ASSOCIATION	$	2,500.00	4/29/2024	4/29/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2665934	N	DIXON ART SERVICES LLC	$	445.00	4/29/2024	4/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665935	N	ODP CORPORATION	$	35.89	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665936	N	DIXON ART SERVICES LLC	$	1,243.00	4/29/2024	4/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665937	N	NEW CITY COMMUNICATIONS INCORPORATED	$	1,332.00	4/29/2024	4/29/2024	ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2665938	N	PRIME RESEARCH SOLUTIONS LLC/CLOUDRESEARCH	$	4,125.00	4/29/2024	4/29/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2665939	N	FISHER SCIENTIFIC COMPANY LLC	$	19.20	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665940	N	ODP CORPORATION	$	777.63	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665941	N	CDW LLC	$	5,312.64	4/30/2024	4/30/2024	COMPUTER SOFTWARE
2024	P2665942	N	CDW LLC	$	156.03	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665943	N	ODP CORPORATION	$	12.73	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665944	N	ODP CORPORATION	$	71.80	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665945	N	ODP CORPORATION	$	48.22	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665946	N	ODP CORPORATION	$	99.06	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665947	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,326.94	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665948	N	SNPSAURUS LLC	$	150.00	4/30/2024	4/30/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2665949	N	ODP CORPORATION	$	20.93	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665950	N	FISHER SCIENTIFIC COMPANY LLC	$	448.88	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665951	N	WW GRAINGER INC/GRAINGER	$	749.99	4/30/2024	4/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2665952	N	ODP CORPORATION	$	136.51	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665953	N	ODP CORPORATION	$	115.54	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665954	N	ODP CORPORATION	$	187.97	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665955	N	ODP CORPORATION	$	68.57	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665956	N	MCMASTER-CARR SUPPLY COMPANY	$	152.14	4/30/2024	4/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2665957	N	MCMASTER-CARR SUPPLY COMPANY	$	109.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665958	N	MCMASTER-CARR SUPPLY COMPANY	$	151.53	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665959	N	MCMASTER-CARR SUPPLY COMPANY	$	116.66	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665960	N	THORLABS INCORPORATED	$	172.40	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665961	N	DIGI-KEY CORPORATION	$	73.74	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665962	N	LAWSON PRODUCTS INCORPORATED	$	2,351.40	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665963	N	METTLER-TOLEDO INTERNATIONAL INC	$	930.92	4/30/2024	4/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2665964	N	WW GRAINGER INC/GRAINGER	$	261.69	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665965	N	INTEGRATED DNA TECHNOLOGIES INC	$	12.54	4/30/2024	4/30/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2665966	N	ODP CORPORATION	$	52.62	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665967	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,568.00	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2665968	N	ODP CORPORATION	$	13.79	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665969	N	WW GRAINGER INC/GRAINGER	$	698.40	4/30/2024	4/30/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2665970	N	ALLSTEEL INC	$	1,653.46	4/30/2024	4/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2665971	N	WW GRAINGER INC/GRAINGER	$	151.06	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665972	N	CPR ASSOCIATES INC	$	1,640.00	4/30/2024	4/30/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2665973	N	KEANE INC/THE MAIL HOUSE	$	1,870.71	4/30/2024	4/30/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2665974	N	HUDSON	$	4,327.00	4/30/2024	4/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665975	N	KEANE INC/THE MAIL HOUSE	$	1,721.08	4/30/2024	4/30/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2665978	N	NATIONAL MUSEUM OF MEXICAN ART	$	5,000.00	4/30/2024	4/30/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2665980	N	AMERICAN PRECISION SUPPLY INC	$	258.26	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665981	N	ODP CORPORATION	$	475.12	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665982	N	CDW LLC	$	753.81	4/30/2024	4/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2665983	N	MEDSTAR HEALTH INC	$	9,000.00	4/30/2024	4/30/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2665984	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$	11,288.14	4/30/2024	4/30/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2665985	N	MARSHALL	$	8,400.00	4/30/2024	4/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665986	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,964.00	4/30/2024	4/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2665987	N	BOLES	$	10,000.00	4/30/2024	4/30/2024	PROFESSIONAL SVCS-COMMUNITY BENEFIT
2024	P2665988	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	$	10,500.00	4/30/2024	4/30/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2665990	N	LUMENIS BE INC	$	12,416.90	4/30/2024	4/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2665991	N	ACADENTAL INCORPORATED	$	10,328.45	4/30/2024	4/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2665992	C	ACCESS LIVING OF METROPOLITAN CHICAGO	$	16,000.00	4/30/2024	5/6/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2665993	N	4MEDICA	$	23,215.14	4/30/2024	4/30/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2665994	N	HINSON	$	150.00	4/30/2024	4/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2665995	N	VWR FUNDING INC	$	16.04	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2665996	N	FISHER SCIENTIFIC COMPANY LLC	$	198.80	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665997	N	FISHER SCIENTIFIC COMPANY LLC	$	173.64	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2665998	N	SECURITY DOOR AND HARDWARE CO	$	1,020.00	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2665999	N	ODP CORPORATION	$	129.65	4/30/2024	4/30/2024	HOUSEHOLD & CLEANING SUPPLIES

2024	P2666000	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666001	N	FISHER SCIENTIFIC COMPANY LLC	$	164.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666002	N	METTLER-TOLEDO INTERNATIONAL INC	$	550.60	4/30/2024	4/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2666003	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	150.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666004	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	270.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666005	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,636.44	4/30/2024	4/30/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2666006	N	MCMASTER-CARR SUPPLY COMPANY	$	29.40	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666007	N	ODP CORPORATION	$	251.50	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666008	N	NANOSCRIBE GMBH & CO KG	$	412.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666009	N	CENTER FOR HOUSING AND HEALTH	$	500,000.00	4/30/2024	4/30/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666010	N	FISHER SCIENTIFIC COMPANY LLC	$	1,420.36	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666011	N	ODP CORPORATION	$	13.62	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666012	N	ODP CORPORATION	$	20.21	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666013	N	FISHER SCIENTIFIC COMPANY LLC	$	104.66	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666014	N	FISHER SCIENTIFIC COMPANY LLC	$	77.22	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666015	N	FISHER SCIENTIFIC COMPANY LLC	$	367.02	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666016	N	DOT SCIENTIFIC INC	$	141.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666017	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,420.00	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666018	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,593.19	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666019	N	BIO-RAD LABORATORIES INC	$	558.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666020	N	CDW LLC	$	19.05	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666021	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	491.50	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666022	N	RAYBIOTECH LIFE INC	$	249.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666023	N	TEMPLE DISPLAY LTD TERM USE @04878554	$	2,935.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666024	N	SYSTEMS PLUS INCORPORATED	$	9,470.00	4/30/2024	4/30/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2666025	N	SIGMA-ALDRICH INC	$	192.50	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666026	N	WW GRAINGER INC/GRAINGER	$	18.58	4/30/2024	4/30/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2666027	N	PLUS FOR YOU WELLNESS LLC	$	400.00	4/30/2024	4/30/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2666028	N	A MESSE SUPPLY CORP	$	934.97	4/30/2024	4/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666029	N	FISHER SCIENTIFIC COMPANY LLC	$	823.99	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666030	N	COMBI-BLOCKS INCORPORATED	$	60.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666033	N	A MESSE SUPPLY CORP	$	55.62	4/30/2024	4/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666034	N	ODP CORPORATION	$	59.70	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666035	N	RAITH AMERICA INC	$	118,370.00	4/30/2024	4/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2666036	N	WW GRAINGER INC/GRAINGER	$	1,038.55	4/30/2024	4/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2666037	N	A MESSE SUPPLY CORP	$	88.10	4/30/2024	4/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666038	N	KELLER DEVELOPMENT INCORPORATED	$	14,288.84	4/30/2024	4/30/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2666039	N	ODP CORPORATION	$	144.48	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666040	N	ODP CORPORATION	$	42.74	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666041	N	A MESSE SUPPLY CORP	$	1,272.72	4/30/2024	4/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666042	N	BEST PLUMBING SPECIALTIES INC	$	83.59	4/30/2024	4/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666043	N	ODP CORPORATION	$	13.18	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666044	N	PREMIER OPHTHALMIC SERVICES LLC	$	5,160.00	4/30/2024	4/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666045	N	BEST PLUMBING SPECIALTIES INC	$	121.09	4/30/2024	4/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666046	N	WW GRAINGER INC/GRAINGER	$	3,519.40	4/30/2024	4/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666047	N	CDW LLC	$	92.11	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666048	N	FISHER SCIENTIFIC COMPANY LLC	$	70.98	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666049	N	CHRISTOPHER FULLER PHOTOGRAPHY	$	1,050.00	4/30/2024	4/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666050	N	BIOTIUM INC	$	305.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666051	N	ABCAM INCORPORATED	$	225.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666052	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	151.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666053	N	DOT SCIENTIFIC INC	$	112.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666054	N	SIGMA-ALDRICH INC	$	1,130.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666055	N	NEW ENGLAND BIOLABS INC	$	420.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666056	N	MIDWEST SCIENTIFIC/MIDSCI	$	775.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666057	N	WW GRAINGER INC/GRAINGER	$	10,298.82	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666058	N	CAMPBELL SCIENTIFIC INC	$	5,105.16	4/30/2024	4/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666059	N	SCIENCE SUITE INC/BIORENDER	$	3,564.00	4/30/2024	4/30/2024 COMPUTER SOFTWARE

2024	P2666060	N	MATEUS	$	1,750.00	4/30/2024	4/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666061	N	ODP CORPORATION	$	209.24	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666062	N	FISHER SCIENTIFIC COMPANY LLC	$	20.16	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666063	N	TELEFLEX LLC	$	775.00	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666064	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	365.02	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666065	N	ODP CORPORATION	$	100.78	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666067	N	ODP CORPORATION	$	27.97	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666068	N	COUNTRY ARBORS NURSERY INC	$	3,600.00	4/30/2024	4/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666069	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	184.99	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666070	N	VWR FUNDING INC	$	127.13	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666071	N	VWR FUNDING INC	$	56.11	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666072	N	MCMASTER-CARR SUPPLY COMPANY	$	71.34	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666073	N	SANTA CRUZ BIOTECHNOLOGY INC	$	430.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666074	N	QC PAINT PRO LLC	$	5,965.00	4/30/2024	4/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666075	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	370.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666076	N	CDW LLC	$	177.50	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666077	N	ODP CORPORATION	$	185.16	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666078	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	414.36	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666079	N	M&G GRAPHICS INC	$	4,325.00	4/30/2024	4/30/2024 PRINTING - EXTERNAL VENDOR
2024	P2666080	N	MODEST	$	450.00	4/30/2024	4/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666081	N	TOM DAVIS ELECTRIC INC/DAVIS ELECTRIC INC	$	802.00	4/30/2024	4/30/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2666082	N	CDW LLC	$	2,781.16	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666083	N	CDW LLC	$	735.39	4/30/2024	4/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666084	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/30/2024	4/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666085	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	44.99	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666086	N	VWR FUNDING INC	$	426.81	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666087	N	SIGMA-ALDRICH INC	$	43.41	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666088	N	VWR FUNDING INC	$	425.12	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666089	N	GLOBAL EQUIPMENT COMPANY INC	$	6,472.80	4/30/2024	4/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666090	N	SIGMA-ALDRICH INC	$	1,316.70	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666091	N	MIDWEST SCIENTIFIC/MIDSCI	$	366.10	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666092	N	ILLINI CONTRACTORS SUPPLY INC	$	589.96	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666093	N	ODP CORPORATION	$	12.36	4/30/2024	4/30/2024 FOOD SUPPLIES
2024	P2666094	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	603.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666095	N	CDW LLC	$	2,751.90	4/30/2024	4/30/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2666096	N	FISHER SCIENTIFIC COMPANY LLC	$	1,855.59	4/30/2024	4/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666097	N	SIGMA-ALDRICH INC	$	622.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666098	N	ODP CORPORATION	$	88.86	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666099	N	ODP CORPORATION	$	120.15	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666100	N	FISHER SCIENTIFIC COMPANY LLC	$	201.21	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666101	N	FISHER SCIENTIFIC COMPANY LLC	$	1,346.20	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666102	N	FULL COMPASS SYSTEMS LTD	$	6,725.00	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666103	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	380.70	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666104	N	CDW LLC	$	3,899.46	4/30/2024	4/30/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2666105	N	LINDE GAS & EQUIPMENT INC	$	101.09	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666106	N	CDW LLC	$	438.53	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666107	N	VWR FUNDING INC	$	329.45	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666108	N	QUARTZY INC	$	457.72	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666109	N	CDW LLC	$	1,374.32	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666110	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	5.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666111	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,009.78	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666112	N	WW GRAINGER INC/GRAINGER	$	342.19	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666113	N	ASK REPLY INCORPORATED/B2GNOW	$	9,996.00	4/30/2024	4/30/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2666114	N	ODP CORPORATION	$	6.74	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666115	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	114.93	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666116	N	ODP CORPORATION	$	242.05	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666117	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	603.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666118	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	49.35	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE

2024	P2666119	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,980.08	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2666120	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	357.84	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666121	N	ODP CORPORATION	$	15.16	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666122	N	WW GRAINGER INC/GRAINGER	$	97.97	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666123	N	CDW LLC	$	318.66	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2666124	N	ODP CORPORATION	$	19.98	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666125	N	POWERDMS INC	$	14,500.00	4/30/2024	4/30/2024	COMPUTER SOFTWARE
2024	P2666126	N	LI-COR BIOTECH LLC	$	203.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666127	N	CDW LLC	$	191.65	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2666128	N	ROWE	$	4,413.00	4/30/2024	4/30/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2666129	N	SIGMA-ALDRICH INC	$	290.83	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666130	N	LI-COR BIOTECH LLC	$	225.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666131	N	WW GRAINGER INC/GRAINGER	$	33.25	4/30/2024	4/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666132	N	ODP CORPORATION	$	22.50	4/30/2024	4/30/2024	STUDENT PRIZES AND AWARDS
2024	P2666133	N	CONTROL EQUIPMENT SALES INCORPORATED	$	1,145.00	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666134	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	109,208.00	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2666135	N	LINDE GAS & EQUIPMENT INC	$	91.52	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666136	N	ODP CORPORATION	$	126.92	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666137	N	FISHER SCIENTIFIC COMPANY LLC	$	148.82	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666138	N	FISHER SCIENTIFIC COMPANY LLC	$	258.44	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666139	N	FISHER SCIENTIFIC COMPANY LLC	$	1,315.51	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666140	N	ABCAM INCORPORATED	$	535.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666141	N	ODP CORPORATION	$	70.04	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666142	N	FISHER SCIENTIFIC COMPANY LLC	$	45.54	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666143	N	CDW LLC	$	39.93	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666144	N	LOYOLA UNIVERSITY OF CHICAGO	$	21,860.68	4/30/2024	4/30/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2666145	N	ALLSTEEL INC	$	4,155.90	4/30/2024	4/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2666146	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	4,041.70	4/30/2024	4/30/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2666148	N	CAREFUSION 2200 INCORPORATED	$	5,703.40	4/30/2024	4/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2666149	N	KOEBERLEIN DRAINAGE LLC	$	2,914.56	4/30/2024	4/30/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2666150	N	ALLSTEEL INC	$	5,541.20	4/30/2024	4/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2666151	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	357.50	4/30/2024	4/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666152	N	FISHER SCIENTIFIC COMPANY LLC	$	544.80	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666153	N	VWR FUNDING INC	$	196.88	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666154	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,102.00	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2666155	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	159.87	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666156	N	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	$	444.21	4/30/2024	4/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666157	C	EVERLIGHTS INCORPORATED	$	4,063.10	4/30/2024	6/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666158	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,630.00	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666159	N	BECTON DICKINSON AND COMPANY	$	576.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666160	N	LIFESPAN BIOSCIENCES INC	$	380.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666161	N	ODP CORPORATION	$	81.52	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666162	N	L&L PROCESSOR SERVICE INC/L&L X-RAY SERVICE INC	$	1,170.00	4/30/2024	5/6/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2666163	N	A MESSE SUPPLY CORP	$	2,825.30	4/30/2024	4/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666164	N	WW GRAINGER INC/GRAINGER	$	38.80	4/30/2024	4/30/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2666165	N	A MESSE SUPPLY CORP	$	2,064.76	4/30/2024	4/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666166	N	FISHER SCIENTIFIC COMPANY LLC	$	140.08	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666167	N	VWR FUNDING INC	$	675.04	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666168	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	85.77	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666169	N	ODP CORPORATION	$	59.12	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666170	N	CITADEL INFORMATION MANAGEMENT	$	300.00	4/30/2024	4/30/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2666171	N	LINDE GAS & EQUIPMENT INC	$	299.40	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666172	N	CATALYST CONSTRUCTION INCORPORATED	$	10,221.00	4/30/2024	4/30/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2666173	N	DS SERVICES OF AMERICA INC	$	820.00	4/30/2024	4/30/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2666174	N	OSF HEALTHCARE SYSTEM	$	150.00	4/30/2024	4/30/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2666175	N	ODP CORPORATION	$	158.72	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666176	N	WALLENDER-DEDMAN PRINTING INC	$	410.00	4/30/2024	4/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2666177	N	KEY RESIN COMPANY	$	1,079.13	4/30/2024	4/30/2024	PURCHASE OF GOODS FOR RESALE

2024	P2666178	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	31.20	4/30/2024	4/30/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2666179	N	MSE SUPPLIES LLC	$	295.95	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666180	N	FISHER SCIENTIFIC COMPANY LLC	$	98.88	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666181	N	NANOANDMORE USA CORPORATION	$	452.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666182	N	XOMETRY INC	$	1,511.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666183	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$	1,100.00	4/30/2024	4/30/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2666185	N	LIFE TECHNOLOGIES CORPORATION	$	131.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666187	N	FISHER SCIENTIFIC COMPANY LLC	$	30.11	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666189	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	64.64	4/30/2024	4/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666190	N	ZOETIS US LLC	$	1,461.60	4/30/2024	4/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666191	N	CDW LLC	$	100.28	4/30/2024	4/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666192	C	CROSMAN CORPORATION	$	419.96	4/30/2024	5/6/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2666193	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	2,150.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666194	N	CDW LLC	$	40.89	4/30/2024	4/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666195	N	VWR FUNDING INC	$	75.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666196	N	ODP CORPORATION	$	65.44	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666197	N	ABCAM INCORPORATED	$	620.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666198	N	HORTECH INC	$	23,150.70	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666199	N	ANIXTER INCORPORATED	$	212.66	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666200	N	GRADUWAY INC/GRAVYTY	$	4,800.00	4/30/2024	4/30/2024 COMPUTER SOFTWARE
2024	P2666201	N	FISHER SCIENTIFIC COMPANY LLC	$	513.82	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666202	N	FISHER SCIENTIFIC COMPANY LLC	$	481.32	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666203	N	FISHER SCIENTIFIC COMPANY LLC	$	1,433.40	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666204	N	ODP CORPORATION	$	33.37	4/30/2024	4/30/2024 FOOD SUPPLIES
2024	P2666205	N	MICHAEL'S CATERING LLC	$	13,560.00	4/30/2024	4/30/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2666206	N	STARNA CELLS INC	$	484.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666207	N	VMRD INCORPORATED	$	534.90	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666208	N	FISHER SCIENTIFIC COMPANY LLC	$	3,079.71	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666209	N	BIO-RAD LABORATORIES INC	$	302.25	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666210	N	CPC SCIENTIFIC INC	$	268.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666211	N	VWR FUNDING INC	$	249.52	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666212	N	LAB DEPOT INC	$	213.75	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666213	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	2,465.00	4/30/2024	4/30/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2666214	N	MCMASTER-CARR SUPPLY COMPANY	$	35.71	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666215	N	FORMLABS INC	$	362.30	4/30/2024	4/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666216	N	SIGMA-ALDRICH INC	$	434.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666217	N	RAYBIOTECH LIFE INC	$	334.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666218	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	937.50	4/30/2024	4/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666219	N	SOLINST CANADA LTD	$	694.00	4/30/2024	4/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666220	N	CDW LLC	$	627.27	4/30/2024	4/30/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2666221	N	CARAHSOFT TECHNOLOGY CORPORATION	$	2,009.08	4/30/2024	4/30/2024 COMPUTER SOFTWARE
2024	P2666222	N	MIDWEST MACHINERY COMPANY	$	1,300.82	4/30/2024	4/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666223	N	CDW LLC	$	404.16	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666224	N	ODP CORPORATION	$	366.86	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666225	N	APPLE INCORPORATED	$	1,798.00	4/30/2024	4/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666226	N	ODP CORPORATION	$	313.91	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666227	N	ODP CORPORATION	$	174.72	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666228	N	SANTA CRUZ BIOTECHNOLOGY INC	$	51.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666229	N	NOVUS BIOLOGICALS LLC	$	399.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666230	N	THORLABS INCORPORATED	$	905.88	4/30/2024	4/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666231	N	SIGMA-ALDRICH INC	$	98.58	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666232	N	PINE RESEARCH INSTRUMENTATION	$	27.00	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666233	N	ODP CORPORATION	$	60.93	4/30/2024	4/30/2024 OFFICE SUPPLIES
2024	P2666234	N	MILLERKNOLL INC	$	9,655.85	4/30/2024	4/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2666235	N	THORLABS INCORPORATED	$	177.87	4/30/2024	4/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666236	N	KURT J LESKER CO	$	99,080.00	4/30/2024	4/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2666237	N	THORLABS INCORPORATED	$	2,313.78	4/30/2024	4/30/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2666238	N	WW GRAINGER INC/GRAINGER	$	1,018.89	4/30/2024	4/30/2024 OFFICE SUPPLIES

2024	P2666239	N	NLUMN LLC	$	16,000.00	4/30/2024	4/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2666240	N	GLOBUS BOOKS LLC	$	2,500.00	4/30/2024	4/30/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2666241	N	SUNBELT RENTALS INCORPORATED	$	7,565.14	4/30/2024	4/30/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2666242	C	HENDRICK DORMS INC/HENDRICK HOUSE	$	944.30	4/30/2024	5/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2666243	N	THORLABS INCORPORATED	$	240.58	4/30/2024	4/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2666244	N	EDMUND OPTICS INC	$	3,959.01	4/30/2024	4/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2666245	N	CDW LLC	$	96.11	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666246	N	LAKE SHORE CRYOTRONICS INC	$	5,217.00	4/30/2024	4/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2666247	N	CDW LLC	$	963.48	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2666248	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	12,091.00	4/30/2024	4/30/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2666249	N	RREF II DTMM LLC/DOUBLETREE BY HILTON	$	6,641.00	4/30/2024	4/30/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2666250	N	BIOMEDICAL ENGINEERING SOCIETY	$	9,250.00	4/30/2024	4/30/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2666251	N	ODP CORPORATION	$	33.51	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666252	N	CDW LLC	$	99.54	4/30/2024	4/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666253	N	FISHER SCIENTIFIC COMPANY LLC	$	363.60	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666254	N	WW GRAINGER INC/GRAINGER	$	298.30	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666255	N	R&D SYSTEMS INC	$	951.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666256	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	300.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666257	N	LI-COR BIOTECH LLC	$	466.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666258	N	ODP CORPORATION	$	283.80	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666259	N	DIXON GRAPHICS INCORPORATED	$	1,060.80	4/30/2024	4/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2666260	N	CDW LLC	$	81.99	4/30/2024	4/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666261	N	DIXON GRAPHICS INCORPORATED	$	105.50	4/30/2024	4/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2666262	N	DIXON GRAPHICS INCORPORATED	$	705.92	4/30/2024	4/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2666263	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	867.50	4/30/2024	4/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666264	N	DEAN'S GRAPHICS INCORPORATED	$	151.60	4/30/2024	4/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2666265	N	DIXON GRAPHICS INCORPORATED	$	280.40	4/30/2024	4/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2666266	N	ODP CORPORATION	$	59.37	4/30/2024	4/30/2024	FOOD SUPPLIES
2024	P2666267	N	4IMPRINT INCORPORATED	$	1,971.00	4/30/2024	4/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666268	N	FISHER SCIENTIFIC COMPANY LLC	$	30.38	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666269	N	VWR FUNDING INC	$	35.55	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666270	N	SIGMA-ALDRICH INC	$	132.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666271	N	CDW LLC	$	49,674.36	4/30/2024	4/30/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2666272	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,320.00	4/30/2024	4/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2666273	N	WW GRAINGER INC/GRAINGER	$	44.54	4/30/2024	4/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666274	N	FISHER SCIENTIFIC COMPANY LLC	$	575.53	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666275	N	FISHER SCIENTIFIC COMPANY LLC	$	1,134.34	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666276	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$	2,294.00	4/30/2024	4/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666277	N	ODP CORPORATION	$	6.20	4/30/2024	4/30/2024	OFFICE SUPPLIES
2024	P2666278	N	FISHER SCIENTIFIC COMPANY LLC	$	474.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666279	N	AAE HOLDINGS INC/ALL AMERICAN ENTERTAINMENT	$	8,000.00	4/30/2024	4/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666281	N	FISHER SCIENTIFIC COMPANY LLC	$	465.84	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666282	N	FISHER SCIENTIFIC COMPANY LLC	$	286.80	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666283	N	ACTIVE MOTIF INC	$	510.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666284	N	FISHER SCIENTIFIC COMPANY LLC	$	356.85	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666285	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	994.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666286	N	FISHER SCIENTIFIC COMPANY LLC	$	211.20	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666287	N	R&D SYSTEMS INC	$	240.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666288	N	SIGMA-ALDRICH INC	$	144.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666289	N	HARVARD BIOSCIENCE	$	100.50	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666290	N	FISHER SCIENTIFIC COMPANY LLC	$	214.02	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666291	N	SIGMA-ALDRICH INC	$	1,005.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666292	C	MOLECULAR INSTRUMENTS INC	$	1,771.65	4/30/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666293	N	BIENALI PROMOTIONS LLC	$	115.00	4/30/2024	4/30/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2666294	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	26,000.00	4/30/2024	4/30/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2666297	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,477.93	5/1/2024	5/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2666298	N	ALVARADO MANUFACTURING CO INC	$	505.00	5/1/2024	5/1/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2666299	N	ODP CORPORATION	$	43.79	5/1/2024	5/1/2024	PRINTING - UI SERVICE

2024	P2666300	N	NPOP INC/NICK'S PAINTS	$	130.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666301	N	CDW LLC	$	24.92	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666302	N	CDW LLC	$	1,250.15	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666303	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	123.99	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666304	N	ODP CORPORATION	$	13.18	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666305	N	FISHER SCIENTIFIC COMPANY LLC	$	177.71	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666306	N	SIGMA-ALDRICH INC	$	266.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666307	N	FISHER SCIENTIFIC COMPANY LLC	$	168.30	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666308	N	ODP CORPORATION	$	85.25	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666309	N	PROTEINTECH GROUP INC	$	149.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666310	N	ODP CORPORATION	$	49.00	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666311	N	NPOP INC/NICK'S PAINTS	$	1,355.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666312	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666313	N	CDW LLC	$	6,897.55	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666314	N	GENSCRIPT USA INCORPORATED	$	255.85	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666315	N	FISHER SCIENTIFIC COMPANY LLC	$	287.22	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666316	N	WW GRAINGER INC/GRAINGER	$	232.88	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666317	N	SIGMA-ALDRICH INC	$	28.50	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666318	N	SCIENCELL RESEARCH LABORATORIES INC	$	890.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666319	N	SIGMA-ALDRICH INC	$	98.40	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666320	N	DATEX-OHMEDA INC	$	140,015.73	5/1/2024	5/1/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2666321	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	698.48	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666322	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	602.34	5/1/2024	5/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666323	N	RICHELIEU AMERICA LTD	$	2,872.86	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666324	N	ODP CORPORATION	$	108.19	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666325	N	CDW LLC	$	10.88	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666326	N	CDW LLC	$	69.28	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666327	N	FOREST CITY DECORATORS	$	2,910.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666328	N	MILLERKNOLL INC	$	738.48	5/1/2024	5/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2666329	N	ALPHA CONTROLS & SERVICES LLC	$	6,546.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666330	N	ODP CORPORATION	$	160.39	5/1/2024	5/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2666331	N	WW GRAINGER INC/GRAINGER	$	78.96	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666332	N	CDW LLC	$	427.28	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666333	N	ODP CORPORATION	$	163.32	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666334	N	WW GRAINGER INC/GRAINGER	$	531.20	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666335	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666336	N	BEATRICE K PAVIA DBA INKWELL	$	4,230.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666337	C	ULINE INCORPORATED	$	800.30	5/1/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666338	N	ODP CORPORATION	$	224.61	5/1/2024	5/1/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2666339	N	ODP CORPORATION	$	96.40	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666340	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	517.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666341	N	CDW LLC	$	4,733.86	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666342	N	ODP CORPORATION	$	29.32	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666343	N	ROGERS SUPPLY CO INC	$	67.70	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666344	N	ILLINI SERVICE DOGS	$	1,120.00	5/1/2024	5/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2666345	N	WOMEN'S ULTIMATE FRISBEE	$	1,120.00	5/1/2024	5/1/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2666346	N	MASSACHUSETTS AUDUBON SOCIETY INC	$	3,000.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666347	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	180.36	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666348	N	CDW LLC	$	934.32	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666349	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	313.23	5/1/2024	5/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666350	N	FISHER SCIENTIFIC COMPANY LLC	$	59.56	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666351	N	ROBERTS DISTRIBUTORS LP	$	9,185.00	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666352	N	ODP CORPORATION	$	34.38	5/1/2024	5/1/2024 FOOD SUPPLIES
2024	P2666353	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	124.95	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666354	N	ODP CORPORATION	$	228.38	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666355	N	EXALPHA INC	$	880.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666356	N	FISHER SCIENTIFIC COMPANY LLC	$	236.65	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666357	N	AIRGAS INC	$	47.84	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2666358	N	PARK BIO LLC	$	835.05	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666359	N	WW GRAINGER INC/GRAINGER	$	370.56	5/1/2024	5/1/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2666360	N	FISHER SCIENTIFIC COMPANY LLC	$	4,034.12	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666362	N	MONTOYA	$	2,500.00	5/1/2024	5/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2666363	N	SJ SMITH COMPANY INC	$	1,555.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES
2024	P2666364	N	MIDWEST COMPUTER PRODUCTS INC	$	7,008.27	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666365	N	CDW LLC	$	5,841.83	5/1/2024	5/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2666368	N	BIOTIUM INC	$	99.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666369	N	WW GRAINGER INC/GRAINGER	$	250.02	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666370	N	CDW LLC	$	1,395.84	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666373	N	HOLLY BIRCH PHOTOGRAPHY LLC	$	159.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666374	N	ODP CORPORATION	$	6.38	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666375	N	FISHER SCIENTIFIC COMPANY LLC	$	62.99	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666376	N	CDW LLC	$	358.14	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666378	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	5/1/2024	5/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666379	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	43.24	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666381	N	ODP CORPORATION	$	413.76	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666382	N	NPOP INC/NICK'S PAINTS	$	75.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666383	N	SIGMA-ALDRICH INC	$	80.60	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666384	N	NPOP INC/NICK'S PAINTS	$	65.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666385	N	NPOP INC/NICK'S PAINTS	$	116.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666386	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666387	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666388	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	732.94	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666389	N	WW GRAINGER INC/GRAINGER	$	58.30	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666390	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	52.72	5/1/2024	5/1/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2666391	N	CDW LLC	$	279.18	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666392	N	SIGMA-ALDRICH INC	$	18.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666393	N	VWR FUNDING INC	$	249.66	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666394	N	AMERICAN PRECISION SUPPLY INC	$	1,576.46	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666395	N	INTERFOLIO INCORPORATED	$	82,000.00	5/1/2024	5/1/2024 COMPUTER SOFTWARE
2024	P2666396	N	FISHER SCIENTIFIC COMPANY LLC	$	332.20	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666397	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	182.04	5/1/2024	5/1/2024 COPYING/DUPLICATING SERVICES
2024	P2666398	N	ODP CORPORATION	$	28.92	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666399	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	170.85	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666400	N	ODP CORPORATION	$	72.92	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666401	N	ULINE INCORPORATED	$	290.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666402	N	FISHER SCIENTIFIC COMPANY LLC	$	40.20	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666403	N	VWR FUNDING INC	$	369.64	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666404	N	FISHER SCIENTIFIC COMPANY LLC	$	371.24	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666405	N	ODP CORPORATION	$	278.68	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666406	N	FISHER SCIENTIFIC COMPANY LLC	$	250.14	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666407	N	FISHER SCIENTIFIC COMPANY LLC	$	250.14	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666408	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	25.20	5/1/2024	5/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666409	N	DRAMATISTS PLAY SERV INC/PLAYSCRIPTS/BROADWAY LICENSING	$	1,020.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666410	N	WW GRAINGER INC/GRAINGER	$	31.23	5/1/2024	5/1/2024 SMALL TOOLS <$100
2024	P2666411	N	CDW LLC	$	11.68	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666412	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	17.36	5/1/2024	5/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666413	N	ODP CORPORATION	$	462.71	5/1/2024	5/1/2024 FOOD SUPPLIES
2024	P2666414	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	132.60	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666415	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	475.02	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666416	N	BLACK AND COMPANY	$	202.46	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666417	N	CDW LLC	$	106.59	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666418	N	FASTENERS ETC INCORPORATED	$	273.08	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666419	N	CU HARDWARE COMPANY	$	286.38	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666420	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	10.36	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666421	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5.11	5/1/2024	5/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666422	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2666423	N	PUERTO RICAN CULTURAL CENTER (PRCC)	$	387.50	5/1/2024	5/1/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2666424	N	ZORO TOOLS INC/ZORO	$	154.99	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666425	N	FISHER SCIENTIFIC COMPANY LLC	$	777.60	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666426	N	MSE SUPPLIES LLC	$	127.95	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666427	N	ODP CORPORATION	$	67.38	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666428	N	CHEMSPACE US INCORPORATED	$	5,593.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666429	N	CDW LLC	$	1,041.71	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666430	N	ADDSPARK CONSULTING INC	$	5,000.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666431	N	VWR FUNDING INC	$	118.18	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666432	N	ODP CORPORATION	$	90.58	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666433	N	CHAMPAIGN COUNTY YOUNG MENS CHRISTIAN ASSN (YMCA)	$	300.00	5/1/2024	5/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2666434	N	FISHER SCIENTIFIC COMPANY LLC	$	51.46	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666435	N	ODP CORPORATION	$	118.39	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666436	N	SWART	$	2,500.00	5/1/2024	5/1/2024 HONORARIUM PAYMENTS
2024	P2666437	N	AMERICA TO GO LLC	$	166.20	5/1/2024	5/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2666438	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	324.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666439	N	FISHER SCIENTIFIC COMPANY LLC	$	195.68	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666440	N	NPOP INC/NICK'S PAINTS	$	142.98	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666441	N	LGC GENOMICS LLC	$	179.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666442	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	8,161.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666443	N	ODP CORPORATION	$	95.41	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666444	N	ROGERS SUPPLY CO INC	$	59.44	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666445	N	CDW LLC	$	1,738.34	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666446	N	SIGMA-ALDRICH INC	$	1,400.78	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666447	N	ODP CORPORATION	$	110.15	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666448	N	ODP CORPORATION	$	47.92	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666449	N	GENSCRIPT USA INCORPORATED	$	123.11	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666450	N	SIGMA-ALDRICH INC	$	1,019.94	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666451	N	FISHER SCIENTIFIC COMPANY LLC	$	271.48	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666452	N	ABCAM INCORPORATED	$	545.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666453	N	FISHER SCIENTIFIC COMPANY LLC	$	750.70	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666454	N	FISHER SCIENTIFIC COMPANY LLC	$	232.80	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666455	N	FISHER SCIENTIFIC COMPANY LLC	$	217.50	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666456	N	FISHER SCIENTIFIC COMPANY LLC	$	68.26	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666457	N	SARSTEDT INC	$	232.75	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666458	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	909.54	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666459	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	146.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666460	N	NEW ENGLAND BIOLABS INC	$	104.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666461	N	PIATO CAFE INCORPORATED	$	7,848.75	5/1/2024	5/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2666462	N	CDW LLC	$	50.71	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666463	N	SOUND INC	$	9,747.19	5/1/2024	5/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666464	N	LINDE GAS & EQUIPMENT INC	$	93.31	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666465	N	ODP CORPORATION	$	66.04	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666466	N	MCMASTER-CARR SUPPLY COMPANY	$	13.09	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666467	N	FISHER SCIENTIFIC COMPANY LLC	$	242.40	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666468	N	CDW LLC	$	2,319.58	5/1/2024	5/1/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2666469	N	MIDWEST COMPUTER PRODUCTS INC	$	11,160.16	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666470	N	ODP CORPORATION	$	95.20	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666471	N	BEST PLUMBING SPECIALTIES INC	$	28.94	5/1/2024	5/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666472	N	HEART TECHNOLOGIES INC	$	4,344.90	5/1/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666473	N	VWR FUNDING INC	$	239.70	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666474	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,403.12	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666475	N	WW GRAINGER INC/GRAINGER	$	1,330.33	5/1/2024	5/1/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2666476	N	NELSON INSULATION COMPANY	$	8,670.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666477	N	FISHER SCIENTIFIC COMPANY LLC	$	181.30	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666478	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,662.40	5/1/2024	5/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666479	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,529.00	5/1/2024	5/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2666480	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	491.50	5/1/2024	5/1/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2666481	N	WW GRAINGER INC/GRAINGER	$	325.25	5/1/2024	5/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666482	N	BEST PLUMBING SPECIALTIES INC	$	560.20	5/1/2024	5/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666483	N	NEUCO INC	$	462.00	5/1/2024	5/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666484	N	ODP CORPORATION	$	22.40	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666485	N	FISHER SCIENTIFIC COMPANY LLC	$	149.94	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666486	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	666.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666487	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,212.15	5/1/2024	5/1/2024 CAP IT EQUIPMENT >$4999
2024	P2666488	N	WW GRAINGER INC/GRAINGER	$	7,814.53	5/1/2024	5/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2666489	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	268.00	5/1/2024	5/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2666490	N	FISHER SCIENTIFIC COMPANY LLC	$	233.12	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666491	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,920.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666492	N	BIOLEGEND INCORPORATED	$	1,125.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666493	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$	7,091.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666494	N	WURTH BAER SUPPLY COMPANY	$	159.80	5/1/2024	5/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666495	N	FISHER SCIENTIFIC COMPANY LLC	$	106.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666497	N	GOLD BIOTECHNOLOGY INCORPORATED	$	115.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666498	N	MCMASTER-CARR SUPPLY COMPANY	$	76.15	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666499	N	SIGMA-ALDRICH INC	$	39.52	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666500	N	CDW LLC	$	235.54	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666501	N	ODP CORPORATION	$	36.27	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666502	N	ODP CORPORATION	$	33.18	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666503	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,382.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666504	N	KIRBY RISK CORPORATION	$	1,541.58	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666505	N	A MESSE SUPPLY CORP	$	88.10	5/1/2024	5/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666506	N	DIGI-KEY CORPORATION	$	119.75	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666508	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	4,519.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666509	N	CDW LLC	$	104.30	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666510	N	ODP CORPORATION	$	38.60	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666512	N	JAPAN CELL CO LTD	$	15,000.00	5/1/2024	5/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2666513	N	GENSCRIPT USA INCORPORATED	$	70.84	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666514	N	DEAN'S GRAPHICS INCORPORATED	$	213.46	5/1/2024	5/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2666515	N	KEYSTONE PHOTONICS GMBH	$	10,579.65	5/1/2024	5/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2666516	N	FISHER SCIENTIFIC COMPANY LLC	$	275.88	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666517	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,958.87	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666518	N	ODP CORPORATION	$	58.72	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666519	N	ODP CORPORATION	$	45.56	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666520	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	78.65	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666521	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666522	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	103.95	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666523	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	7,500.00	5/1/2024	5/1/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2666525	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,000.00	5/1/2024	5/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2666527	N	TELEFLEX LLC	$	1,943.20	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666528	N	MCMASTER-CARR SUPPLY COMPANY	$	33.32	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666529	N	SIGMA-ALDRICH INC	$	45.98	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666530	N	WW GRAINGER INC/GRAINGER	$	859.89	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666531	N	ODP CORPORATION	$	280.90	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666532	N	FISHER SCIENTIFIC COMPANY LLC	$	2,858.43	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666533	N	THORLABS INCORPORATED	$	231.94	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666534	N	FISHER SCIENTIFIC COMPANY LLC	$	52.33	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666535	N	FISHER SCIENTIFIC COMPANY LLC	$	106.79	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666536	N	HAMPTON RESEARCH CORPORATION	$	172.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666537	N	ABCAM INCORPORATED	$	530.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666538	N	FISHER SCIENTIFIC COMPANY LLC	$	534.26	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666539	N	FS.COM LIMITED/FS.COM INC	$	237.00	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666540	N	TWIST BIOSCIENCE CORPORATION	$	107.94	5/1/2024	5/1/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2666541	N	ODP CORPORATION	$	36.31	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666542	N	MILABS BV	$	239,539.00	5/1/2024	5/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2666543	N	MSE SUPPLIES LLC	$	601.85	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2666544	N	DIGI-KEY CORPORATION	$	293.66	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666545	N	FISHER SCIENTIFIC COMPANY LLC	$	1,457.32	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666546	N	WW GRAINGER INC/GRAINGER	$	120.69	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666547	N	VWR FUNDING INC	$	434.71	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666548	N	NETA SCIENTIFIC INC	$	67.28	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666549	N	ODP CORPORATION	$	21.63	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666550	N	FISHER SCIENTIFIC COMPANY LLC	$	535.90	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666551	N	VWR FUNDING INC	$	2,236.01	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666552	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,901.26	5/1/2024	5/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2666553	N	T&C POWER CONVERSION INCORPORATED	$	11,410.00	5/1/2024	5/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2666554	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	6,596.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666555	N	WW GRAINGER INC/GRAINGER	$	198.75	5/1/2024	5/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2666556	N	ART-FLO SHIRT & LETTERING CO INC	$	35.30	5/1/2024	5/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2666557	N	CDW LLC	$	3,382.08	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666558	N	CDW LLC	$	29.94	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666559	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	520.07	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666560	N	FISHER SCIENTIFIC COMPANY LLC	$	1,496.54	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666561	N	ODP CORPORATION	$	32.29	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666562	N	SIGMA-ALDRICH INC	$	157.57	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666563	N	ANDERSON LOCK COMPANY LTD	$	1,091.00	5/1/2024	5/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2666564	N	ODP CORPORATION	$	77.70	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666565	N	ODP CORPORATION	$	7.48	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666566	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	309.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666567	N	FISHER SCIENTIFIC COMPANY LLC	$	103.82	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666568	N	WW GRAINGER INC/GRAINGER	$	34.35	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666569	N	SIGMA-ALDRICH INC	$	189.75	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666570	N	VWR FUNDING INC	$	2,761.47	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666571	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666572	N	SIGMA-ALDRICH INC	$	213.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666573	N	STEMCELL TECHNOLOGIES INC	$	751.45	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666574	N	VWR FUNDING INC	$	93.47	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666575	N	PLASMIDSAURUS INC	$	30.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666576	N	THORLABS INCORPORATED	$	288.29	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666577	N	ODP CORPORATION	$	178.90	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666578	N	MTI CORPORATION	$	159.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666579	N	SIGMA-ALDRICH INC	$	64.53	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666580	N	CDW LLC	$	1,764.62	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666581	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,737.98	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666582	N	CHROMA TECHNOLOGY CORPORATION	$	250.00	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666583	N	BECTON DICKINSON AND COMPANY	$	235.27	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666584	N	BIOLEGEND INCORPORATED	$	860.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666585	N	FISHER SCIENTIFIC COMPANY LLC	$	677.36	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666586	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,562.20	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666587	N	FISHER SCIENTIFIC COMPANY LLC	$	51.81	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666588	N	ODP CORPORATION	$	5.75	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666589	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	166.12	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666590	N	KONE INCORPORATED	$	1,133.12	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666591	N	ODP CORPORATION	$	78.34	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666592	N	FISHER SCIENTIFIC COMPANY LLC	$	811.17	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666594	N	ODP CORPORATION	$	167.88	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666595	N	CONNOR COMPANY	$	24.39	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666596	N	ODP CORPORATION	$	103.40	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666597	N	ODP CORPORATION	$	205.20	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666598	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	123.25	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666599	N	ODP CORPORATION	$	54.17	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666600	N	PARTNERSHIP LLC	$	99,000.00	5/1/2024	5/1/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2666601	N	FISHER SCIENTIFIC COMPANY LLC	$	162.89	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666602	N	ODP CORPORATION	$	108.31	5/1/2024	5/1/2024 OFFICE SUPPLIES

2024	P2666603	N	SIGMA-ALDRICH INC	$	152.34	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666604	N	ODP CORPORATION	$	37.96	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666605	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,990.00	5/1/2024	5/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2666606	N	LIFESPAN BIOSCIENCES INC	$	890.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666607	N	ODP CORPORATION	$	706.72	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666608	N	VWR FUNDING INC	$	87.98	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666609	N	SIGMA-ALDRICH INC	$	157.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666610	N	STEMCELL TECHNOLOGIES INC	$	510.30	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666611	N	UNITED SCOPE LLC/AMSCOPE.COM	$	1,421.61	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666612	N	LIFE TECHNOLOGIES CORPORATION	$	486.30	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666613	N	VWR FUNDING INC	$	631.46	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666614	N	FISHER SCIENTIFIC COMPANY LLC	$	454.80	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666615	N	MIDWEST SCIENTIFIC/MIDSCI	$	207.50	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666616	N	VWR FUNDING INC	$	252.18	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666617	N	FISHER SCIENTIFIC COMPANY LLC	$	946.80	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666618	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666619	N	NETA SCIENTIFIC INC	$	437.50	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666620	N	NETA SCIENTIFIC INC	$	261.32	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666621	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666622	N	BIOLEGEND INCORPORATED	$	355.60	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666623	N	RESEARCH DIETS INCORPORATED	$	812.50	5/1/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666624	N	BIO-RAD LABORATORIES INC	$	3,211.32	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666625	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	574.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666626	N	BIO-RAD LABORATORIES INC	$	469.05	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666627	N	VWR FUNDING INC	$	216.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666628	N	FISHER SCIENTIFIC COMPANY LLC	$	253.26	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666629	N	FISHER SCIENTIFIC COMPANY LLC	$	127.86	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666630	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,815.68	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666631	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	395.24	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666632	N	LINDE GAS & EQUIPMENT INC	$	79.11	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666633	N	SIGMA-ALDRICH INC	$	372.06	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666634	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,654.16	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666635	N	FISHER SCIENTIFIC COMPANY LLC	$	547.29	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666636	N	SANTA CRUZ BIOTECHNOLOGY INC	$	245.01	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666637	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	554.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666638	N	MEDCHEMEXPRESS LLC	$	90.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666639	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	425.20	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666640	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,118.23	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666641	N	CDW LLC	$	44.22	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666642	N	ODP CORPORATION	$	65.20	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666644	N	LAB ALLEY LLC	$	103.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666645	N	F E MORAN INCORPORATED FIRE PROTECTION	$	115.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666646	N	COUNTRY ARBORS NURSERY INC	$	244.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666647	N	PIER GROUP LLC	$	98,324.10	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666648	N	WW GRAINGER INC/GRAINGER	$	1,544.20	5/1/2024	5/1/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2666649	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	308.40	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666650	N	WW GRAINGER INC/GRAINGER	$	91.80	5/1/2024	5/1/2024 SMALL TOOLS <$100
2024	P2666651	N	ARJO INCORPORATED	$	8,347.72	5/1/2024	5/1/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2666652	N	ABT ELECTRONICS INC	$	212.00	5/1/2024	5/1/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2666653	N	ABT ELECTRONICS INC	$	517.00	5/1/2024	5/1/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2666654	N	ALLSTEEL INC	$	2,109.72	5/1/2024	5/1/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2666655	N	ODP CORPORATION	$	29.08	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666656	N	FISHER SCIENTIFIC COMPANY LLC	$	149.75	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666657	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	43,360.00	5/1/2024	5/1/2024 CAP IT EQUIPMENT >$4999
2024	P2666658	N	MIRUS BIO LLC	$	447.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666659	N	VWR FUNDING INC	$	198.48	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666660	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	101.74	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666661	N	KAESER & BLAIR INCORPORATED	$	1,344.00	5/1/2024	5/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2666662	N	ODP CORPORATION	$	47.76	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666663	N	BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT 508 S02-F03	$	730,000.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666664	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8.07	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666665	N	CDW LLC	$	14.65	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666666	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	6,000.00	5/1/2024	5/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2666667	N	AXIZ GROUP LLC	$	6,405.92	5/1/2024	5/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666668	N	ODP CORPORATION	$	93.30	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666669	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	706.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666670	N	CHAMPAIGN COUNTY HUMANE SOCIETY	$	5,000.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666671	N	COMPI DISTRIBUTORS INC	$	580.78	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666672	N	FS.COM LIMITED/FS.COM INC	$	1,700.00	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666673	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	201.09	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666674	N	FISHER SCIENTIFIC COMPANY LLC	$	772.89	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666675	N	FISHER SCIENTIFIC COMPANY LLC	$	384.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666676	N	ODP CORPORATION	$	201.15	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666677	N	SCHINDLER ELEVATOR CORPORATION	$	4,690.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666678	N	SIGMA-ALDRICH INC	$	878.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666679	N	FISHER SCIENTIFIC COMPANY LLC	$	68.68	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666680	N	ODP CORPORATION	$	12.80	5/1/2024	5/1/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2666681	N	CDW LLC	$	627.27	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666682	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	68.20	5/1/2024	5/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666683	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	27.78	5/1/2024	5/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666684	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	178.28	5/1/2024	5/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666685	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666686	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	250.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666687	N	NETA SCIENTIFIC INC	$	145.75	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666688	N	USA SCIENTIFIC INCORPORATED	$	603.50	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666689	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666690	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	13,260.00	5/1/2024	5/1/2024 CAP IT EQUIPMENT >$4999
2024	P2666691	N	BIO-RAD LABORATORIES INC	$	377.40	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666692	N	CDW LLC	$	555.37	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666693	N	ULINE INCORPORATED	$	31.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666694	N	ODP CORPORATION	$	34.20	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666695	N	SIGMA-ALDRICH INC	$	252.78	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666696	N	VWR FUNDING INC	$	741.75	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666697	N	CDW LLC	$	603.09	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666698	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	173.78	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666699	N	WW GRAINGER INC/GRAINGER	$	99.58	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666700	N	CDW LLC	$	457.47	5/1/2024	5/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666701	N	CDW LLC	$	139.81	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666702	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,073.66	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666703	N	AQUEOUS SOLUTIONS LLC	$	4,340.00	5/1/2024	5/1/2024 COMPUTER SOFTWARE
2024	P2666704	N	PROSPEC-TANY TECHNOGENE LTD	$	145.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666705	N	CAYMAN CHEMICAL CO INC	$	218.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666706	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	20,000.00	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666707	N	CDW LLC	$	168.76	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666708	N	ODP CORPORATION	$	147.00	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666709	N	ODP CORPORATION	$	28.74	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666710	N	SIGMA-ALDRICH INC	$	406.46	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666711	N	ODP CORPORATION	$	38.51	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666712	N	ODP CORPORATION	$	743.86	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666713	N	CDW LLC	$	110.91	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666714	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666715	N	ODP CORPORATION	$	20.04	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666716	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	152.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666717	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666718	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	138.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666719	N	ODP CORPORATION	$	17.40	5/1/2024	5/1/2024 OFFICE SUPPLIES

2024	P2666720	N	ODP CORPORATION	$	192.76	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666721	N	SIMONETTA FREELANCE/PROFORMA GREEN MARKETING	$	9,319.28	5/1/2024	5/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666722	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.99	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666723	N	PARISH	$	2,500.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666724	N	PAN AND CAKE CATERING CO	$	2,548.80	5/1/2024	5/1/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2666725	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	5,190.00	5/1/2024	5/1/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2666726	N	SIGMA-ALDRICH INC	$	328.70	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666727	N	FISHER SCIENTIFIC COMPANY LLC	$	1,185.26	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666728	N	FISHER SCIENTIFIC COMPANY LLC	$	19,651.09	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666729	N	PRODUCTION AUTOMATION CORPORATION	$	691.00	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666730	N	TALLEN INC	$	2,000.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666731	N	RICK AGUILAR STUDIOS	$	1,200.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666732	N	WW GRAINGER INC/GRAINGER	$	211.14	5/1/2024	5/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666733	N	NETA SCIENTIFIC INC	$	329.88	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666734	N	FISHER SCIENTIFIC COMPANY LLC	$	351.83	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666735	N	ODP CORPORATION	$	66.04	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666736	N	SIGMA-ALDRICH INC	$	415.74	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666737	N	FISHER SCIENTIFIC COMPANY LLC	$	382.97	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666738	N	NETA SCIENTIFIC INC	$	74.23	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666739	N	FISHER SCIENTIFIC COMPANY LLC	$	37.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666740	N	FISHER SCIENTIFIC COMPANY LLC	$	373.84	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666741	N	FISHER SCIENTIFIC COMPANY LLC	$	779.72	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666742	N	SONY BIOTECHNOLOGY INCORPORATED	$	341.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666743	N	MCMASTER-CARR SUPPLY COMPANY	$	28.86	5/1/2024	5/1/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2666744	N	RESCUETECH1 INC	$	11,091.65	5/1/2024	5/1/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2666745	N	VWR FUNDING INC	$	2,704.77	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2666746	N	VINCENT	$	20,000.00	5/1/2024	5/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2666747	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666748	N	FISHER SCIENTIFIC COMPANY LLC	$	513.65	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666749	N	FISHER SCIENTIFIC COMPANY LLC	$	211.65	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666750	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	60.80	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666751	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666752	N	CDW LLC	$	280.58	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666753	N	ODP CORPORATION	$	55.95	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666754	N	ULINE INCORPORATED	$	160.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666755	N	ODP CORPORATION	$	17.43	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666756	N	MCMASTER-CARR SUPPLY COMPANY	$	6.81	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666757	N	QUARTZY INC	$	387.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666758	N	WW GRAINGER INC/GRAINGER	$	249.67	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666759	N	FISHER SCIENTIFIC COMPANY LLC	$	1,257.15	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666760	N	FISHER SCIENTIFIC COMPANY LLC	$	4,578.20	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666761	N	ODP CORPORATION	$	111.47	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666762	N	VWR FUNDING INC	$	343.80	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666763	N	ODP CORPORATION	$	44.74	5/1/2024	5/1/2024 FOOD SUPPLIES
2024	P2666764	N	FISHER SCIENTIFIC COMPANY LLC	$	1,624.88	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666765	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	1,826.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666766	N	CDW LLC	$	52.34	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666767	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.72	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666768	N	SLMP LLC/STATLAB	$	1,346.04	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666769	N	AMITY HOSPITAL SERVICES INC	$	9,000.00	5/1/2024	5/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2666770	N	2800 RIVER ROAD LLC	$	2,110.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666771	N	VWR FUNDING INC	$	3,863.96	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666772	N	A MESSE SUPPLY CORP	$	7,248.07	5/1/2024	5/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2666774	N	SECURITAS TECHNOLOGY CORPORATION	$	204.12	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666775	N	EIKOH CO LTD	$	8,440.00	5/1/2024	5/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2666777	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	626.02	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666779	N	SHI INTERNATIONAL CORPORATION	$	19,943.72	5/1/2024	5/1/2024 COMPUTER SOFTWARE
2024	P2666781	N	WW GRAINGER INC/GRAINGER	$	48.34	5/1/2024	5/1/2024 OFFICE SUPPLIES

2024	P2666782	N	ACS POWERWASH INC	$	49,000.00	5/1/2024	5/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666783	N	ODP CORPORATION	$	515.77	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666785	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	302.00	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666786	N	ODP CORPORATION	$	25.63	5/1/2024	5/1/2024 FOOD SUPPLIES
2024	P2666790	N	VWR FUNDING INC	$	152.82	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666791	N	VWR FUNDING INC	$	339.10	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666792	N	LINDE GAS & EQUIPMENT INC	$	15,000.00	5/1/2024	5/1/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2666793	N	QUARTZY INC	$	1,984.28	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666794	N	INNOVATIVE RESEARCH OF AMERICA	$	2,736.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666796	N	ODP CORPORATION	$	99.06	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666797	N	MEYER INSTRUMENTS INC	$	575.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666798	N	ROSCOE CO	$	38,000.00	5/1/2024	5/1/2024 LAUNDRY SERVICES
2024	P2666799	N	DIGI-KEY CORPORATION	$	106.34	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666800	N	AMITY HOSPITAL SERVICES INC	$	46,000.00	5/1/2024	5/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2666801	N	FISHER SCIENTIFIC COMPANY LLC	$	225.09	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666802	N	FISHER SCIENTIFIC COMPANY LLC	$	252.11	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666803	N	BATTERIES PLUS OF ROCKFORD INC	$	3,820.00	5/1/2024	5/1/2024 THEATRICAL SUPPLIES
2024	P2666804	N	VWR FUNDING INC	$	454.07	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666805	N	VWR FUNDING INC	$	22.54	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666806	N	VANGUARD CUSTOM WOODWORK INC/VALLEY CUSTOM WOODWORK INC	$	818.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666807	N	SIGMA-ALDRICH INC	$	876.51	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666808	N	STILES TECH AN AMERICOM COMPANY	$	474.40	5/1/2024	5/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666809	N	ODP CORPORATION	$	3.83	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666810	N	ODP CORPORATION	$	72.36	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666811	N	LITMUS SOFTWARE INC	$	61,525.00	5/1/2024	5/1/2024 COMPUTER SOFTWARE
2024	P2666812	N	VWR FUNDING INC	$	949.23	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666813	N	COFFEY & FIELDS INC/LUMINARY KITCHEN & PROVISIONS	$	4,320.00	5/1/2024	5/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2666814	N	ODP CORPORATION	$	162.60	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666815	N	FISHER SCIENTIFIC COMPANY LLC	$	181.94	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666816	N	FISHER SCIENTIFIC COMPANY LLC	$	833.20	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666817	N	CDW LLC	$	71.99	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666818	N	ROGERS SUPPLY CO INC	$	198.11	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666819	N	ODP CORPORATION	$	115.68	5/1/2024	5/1/2024 FOOD SUPPLIES
2024	P2666820	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	165.78	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666821	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,758.60	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666822	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,055.00	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666823	N	MCMASTER-CARR SUPPLY COMPANY	$	40.32	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666824	N	ODP CORPORATION	$	33.21	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666825	N	FISHER SCIENTIFIC COMPANY LLC	$	297.54	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666826	N	FISHER SCIENTIFIC COMPANY LLC	$	302.40	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666827	N	SIGMA-ALDRICH INC	$	689.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666828	N	ODP CORPORATION	$	162.75	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666829	N	ODP CORPORATION	$	54.84	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666830	N	SOTO	$	1,500.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666831	N	BIENALI PROMOTIONS LLC	$	2,779.00	5/1/2024	5/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666832	N	BIENALI PROMOTIONS LLC	$	768.22	5/1/2024	5/1/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2666833	N	ODP CORPORATION	$	44.60	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666834	N	BROADBEAN INC	$	19,000.00	5/1/2024	5/1/2024 COMPUTER SOFTWARE
2024	P2666835	N	SJ SMITH COMPANY INC	$	79.70	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666836	N	CDS ANALYTICAL LLC	$	783.00	5/1/2024	5/1/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2666837	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,338.80	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666838	N	FISHER SCIENTIFIC COMPANY LLC	$	726.90	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666839	N	SIGMA-ALDRICH INC	$	388.60	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666840	N	ULINE INCORPORATED	$	520.00	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666841	N	FISHER SCIENTIFIC COMPANY LLC	$	120.60	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666842	N	USA SCIENTIFIC INCORPORATED	$	429.80	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666843	N	ULINE INCORPORATED	$	410.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666844	N	SIGMA-ALDRICH INC	$	35.43	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2666845	N	CDW LLC	$	179.63	5/1/2024	5/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666846	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	287.55	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666848	N	WW GRAINGER INC/GRAINGER	$	232.48	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666849	N	SIGMA-ALDRICH INC	$	263.34	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666850	N	ODP CORPORATION	$	115.60	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2666851	N	WW GRAINGER INC/GRAINGER	$	188.45	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666852	N	WW GRAINGER INC/GRAINGER	$	184.80	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666853	N	WW GRAINGER INC/GRAINGER	$	173.99	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666854	C	CAYMAN CHEMICAL CO INC	$	106.00	5/1/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666855	N	MILLER ENGINEERING COMPANY	$	10,300.00	5/1/2024	5/1/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2666856	N	STILES TECH AN AMERICOM COMPANY	$	536.00	5/1/2024	5/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666857	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	49,415.00	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666858	N	FISHER SCIENTIFIC COMPANY LLC	$	162.77	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666859	N	ACEVISION ULTRASOUND LLC	$	11,000.00	5/1/2024	5/1/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2666860	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	142.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666861	N	FISHER SCIENTIFIC COMPANY LLC	$	366.76	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666862	N	FISHER SCIENTIFIC COMPANY LLC	$	105.60	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666863	N	BIO-RAD LABORATORIES INC	$	186.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666864	N	ODP CORPORATION	$	47.23	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2666865	N	FDP FOUNDATION	$	4,000.00	5/1/2024	5/1/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2666866	N	SIMPLETEXTING LLC	$	1,382.04	5/1/2024	5/1/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2666867	N	HUDSON	$	2,500.00	5/1/2024	5/1/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666868	N	FISHER SCIENTIFIC COMPANY LLC	$	864.96	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666869	N	FISHER SCIENTIFIC COMPANY LLC	$	73.84	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666870	N	ABCAM INCORPORATED	$	1,049.75	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666871	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,892.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666872	N	FISHER SCIENTIFIC COMPANY LLC	$	2,583.60	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666873	N	RESTAURANT ASSOCIATES INC/MAX ULTIMATE FOOD	$	12,078.16	5/1/2024	5/1/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2666874	N	ALKALI SCIENTIFIC	$	1,735.66	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666875	N	SIGMA-ALDRICH INC	$	45.20	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666876	N	ODP CORPORATION	$	213.97	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2666877	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,827.11	5/1/2024	5/1/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2666878	N	CDW LLC	$	14.64	5/1/2024	5/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666879	N	FISHER SCIENTIFIC COMPANY LLC	$	33.60	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666880	N	MIDWEST VETERINARY SUPPLY INC	$	78.78	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666881	N	ODP CORPORATION	$	21.54	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2666882	N	VWR FUNDING INC	$	1,661.04	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666883	N	ODP CORPORATION	$	4.95	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2666884	N	ODP CORPORATION	$	32.19	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2666885	N	ODP CORPORATION	$	11.05	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2666886	N	AMERICA TO GO LLC	$	365.15	5/1/2024	5/1/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2666887	N	AMERICAN PRECISION SUPPLY INC	$	473.05	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666888	N	CORNEAGEN INC	$	3,435.00	5/1/2024	5/1/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2666889	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	218.90	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666890	N	RHINO SPORTS & ENTERTAINMENT SERVICES LLC	$	7,024.50	5/1/2024	5/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2666891	N	PACE SYSTEMS INC	$	166.00	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2666892	N	ODP CORPORATION	$	17.69	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2666893	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	5/1/2024	5/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666894	N	PALL CORPORATION/PALL MEDICAL	$	596.20	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666895	N	TECAN US INC	$	4,956.02	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666896	N	FISHER SCIENTIFIC COMPANY LLC	$	3,033.30	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666897	N	FISHER SCIENTIFIC COMPANY LLC	$	3,441.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666898	N	MCMASTER-CARR SUPPLY COMPANY	$	1,184.76	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666899	N	ODP CORPORATION	$	259.98	5/1/2024	5/1/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2666900	N	SCHWEIGHART	$	1,800.00	5/1/2024	5/1/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2666901	N	FISHER SCIENTIFIC COMPANY LLC	$	2,197.99	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666902	N	USA SCIENTIFIC INCORPORATED	$	139.70	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666903	N	ODP CORPORATION	$	164.70	5/1/2024	5/1/2024	OFFICE SUPPLIES

2024	P2666904	N	SNPSAURUS LLC	$	75.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	260.00	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666906	N	CHRISTOPHER FULLER PHOTOGRAPHY	$	975.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666907	N	VWR FUNDING INC	$	483.55	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666908	N	CDW LLC	$	20,053.62	5/1/2024	5/1/2024 CAP IT EQUIPMENT >$4999
2024	P2666909	N	SIGMA-ALDRICH INC	$	171.90	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666910	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	314.70	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666911	N	LIFE TECHNOLOGIES CORPORATION	$	1,519.91	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666912	N	J A FRITCH & SONS INC	$	1,275.00	5/1/2024	5/1/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2666913	N	FISHER SCIENTIFIC COMPANY LLC	$	904.60	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666914	N	FISHER SCIENTIFIC COMPANY LLC	$	397.05	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666915	N	FISHER SCIENTIFIC COMPANY LLC	$	345.72	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666916	N	WW GRAINGER INC/GRAINGER	$	11.63	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666917	N	AZENTA US INC	$	286.45	5/1/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666918	N	CYTOSKELETON INC	$	239.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666919	N	BEYONDTRUST CORPORATION	$	39,822.72	5/1/2024	5/1/2024 COMPUTER SOFTWARE
2024	P2666920	N	ODP CORPORATION	$	438.22	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666921	N	WW GRAINGER INC/GRAINGER	$	280.97	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666922	N	FISHER SCIENTIFIC COMPANY LLC	$	22,225.95	5/1/2024	5/1/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2666923	N	MEDCHEMEXPRESS LLC	$	145.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666924	N	HENRY SCHEIN INC	$	4,938.55	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666925	N	HENRY SCHEIN INC	$	4,106.58	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666926	N	FISHER SCIENTIFIC COMPANY LLC	$	33.34	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666927	N	HENRY SCHEIN INC	$	4,401.02	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666928	N	FISHER SCIENTIFIC COMPANY LLC	$	391.72	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666929	N	ODP CORPORATION	$	10.20	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666930	N	SIGMA-ALDRICH INC	$	106.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666931	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	227.90	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666932	N	MCMASTER-CARR SUPPLY COMPANY	$	20.82	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666933	N	CDW LLC	$	92.32	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666934	N	NPOP INC/NICK'S PAINTS	$	228.50	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666935	N	NPOP INC/NICK'S PAINTS	$	120.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666936	N	UNIVERSAL MEDICAL INCORPORATED	$	131.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666937	N	ODP CORPORATION	$	24.18	5/1/2024	5/1/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2666938	N	ODP CORPORATION	$	12.58	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666939	N	INFICON INSTRUTECH LLC	$	4,380.00	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666940	N	ODP CORPORATION	$	31.19	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666941	N	NPOP INC/NICK'S PAINTS	$	111.99	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666942	N	NPOP INC/NICK'S PAINTS	$	168.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666943	N	ODP CORPORATION	$	59.03	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666945	N	WW GRAINGER INC/GRAINGER	$	749.04	5/1/2024	5/1/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2666946	N	MOORE	$	2,490.00	5/1/2024	5/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2666947	N	ODP CORPORATION	$	34.55	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666948	N	ODP CORPORATION	$	24.72	5/1/2024	5/1/2024 FOOD SUPPLIES
2024	P2666949	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.99	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666950	N	ODP CORPORATION	$	22.48	5/1/2024	5/1/2024 FOOD SUPPLIES
2024	P2666951	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	163.20	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666952	N	SPM TURBO INCORPORATED	$	1,850.00	5/1/2024	5/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2666953	N	CDW LLC	$	390.00	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2666954	N	MILLERKNOLL INC	$	1,606.71	5/1/2024	5/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2666955	N	WW GRAINGER INC/GRAINGER	$	170.54	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666956	N	E BENSON HOOD LABORATORIES INC	$	76,303.00	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666957	N	NORTHWESTERN UNIVERSITY	$	14,400.00	5/1/2024	5/1/2024 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2666958	N	BENCHMARK FLOORING INCORPORATED	$	21,048.00	5/1/2024	5/1/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2666959	N	MALLERY	$	232.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666960	N	CDW LLC	$	104.72	5/1/2024	5/1/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2666961	N	THAI	$	75.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666962	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	$	10,089.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2666963	N	VWR FUNDING INC	$	21,142.21	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666964	N	BENOIT	$	75.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666965	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	5,652.66	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666966	N	CDW LLC	$	501.40	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666967	N	CDW LLC	$	57.39	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2666968	N	VWR FUNDING INC	$	66.88	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666969	N	ABCAM INCORPORATED	$	2,680.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666970	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	300.00	5/1/2024	5/1/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2666972	N	FISHER SCIENTIFIC COMPANY LLC	$	413.85	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666973	N	PROTEINTECH GROUP INC	$	439.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666974	N	FISHER SCIENTIFIC COMPANY LLC	$	527.75	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666975	C	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	26,840.21	5/1/2024	5/7/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2666976	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	195.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666977	N	ILLINOIS COMMUNICATIONS SALES INC	$	27,232.00	5/1/2024	5/1/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2666978	N	ROCHE DIAGNOSTICS CORPORATION	$	12,389.04	5/1/2024	5/1/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2666979	N	NEW AHEAD INC/AHEAD INC	$	48,631.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666980	N	KIMBROUGH	$	2,490.00	5/1/2024	5/1/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2666981	N	ODP CORPORATION	$	149.64	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2666982	N	BUCHI CORPORATION	$	290.00	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2666983	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	260.00	5/1/2024	5/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2666984	N	ALLSTEEL INC	$	19,970.87	5/1/2024	5/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666985	N	STILES TECH AN AMERICOM COMPANY	$	525.60	5/1/2024	5/1/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2666986	N	NORTHERN ILLINOIS UNIVERSITY	$	9,100.00	5/1/2024	5/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2666987	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	1,399.00	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2666988	N	MCMASTER-CARR SUPPLY COMPANY	$	92.09	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666989	N	CDW LLC	$	158.09	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666990	N	INSPIRING TECHNOLOGIES CORPORATION	$	625.61	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666991	N	WEBSTER ELECTRIC CO	$	2,375.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666992	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,102.01	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2666993	N	CURIALLE	$	4,000.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2666994	N	SIGMA-ALDRICH INC	$	677.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2666996	N	HENRY SCHEIN INC	$	3,937.16	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2666997	N	ODP CORPORATION	$	9.27	5/1/2024	5/1/2024 FOOD SUPPLIES
2024	P2666999	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	1,293.24	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667000	N	HARVARD COLLEGE	$	11,200.00	5/1/2024	5/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667001	N	COMBI-BLOCKS INCORPORATED	$	300.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667002	N	FISHER SCIENTIFIC COMPANY LLC	$	49.44	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667003	N	FISHER SCIENTIFIC COMPANY LLC	$	551.79	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667004	N	CONTROL SOLUTIONS INCORPORATED	$	49.00	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2667005	N	CARAHSOFT TECHNOLOGY CORPORATION	$	16,950.00	5/1/2024	5/1/2024 COMPUTER SOFTWARE
2024	P2667006	N	SIGMA-ALDRICH INC	$	66.12	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667007	N	CDW LLC	$	2,858.62	5/1/2024	5/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2667008	N	ODP CORPORATION	$	191.51	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667010	N	BULLDOG BIO INCORPORATED	$	2,132.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667011	N	SIGMA-ALDRICH INC	$	256.06	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667012	N	FISHER SCIENTIFIC COMPANY LLC	$	2,994.29	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667013	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	57.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667014	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	29,000.00	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667015	N	TOSOH AMERICAN INC	$	11.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667016	N	HALLETT & SONS EXPERT MOVERS INC	$	6,460.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667018	N	FISHER SCIENTIFIC COMPANY LLC	$	1,869.51	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667019	N	WEBSTER ELECTRIC CO	$	1,950.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667020	N	SIGMA-ALDRICH INC	$	169.80	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667021	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.40	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667022	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	190.40	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667023	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	95.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667025	N	MADEJA	$	200.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667026	N	ALL ABOUT DANCE	$	1,890.00	5/1/2024	5/1/2024 EVENT & SITE ADMISSION FEES

2024	P2667027	N	ODP CORPORATION	$	15.84	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667028	N	LINDE GAS & EQUIPMENT INC	$	66.65	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667029	N	ODP CORPORATION	$	29.39	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667030	N	MDPI AG	$	2,844.98	5/1/2024	5/1/2024 PRINTING - EXTERNAL VENDOR
2024	P2667031	N	FISHER SCIENTIFIC COMPANY LLC	$	556.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667032	N	SIGMA-ALDRICH INC	$	56.40	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667033	N	VWR FUNDING INC	$	129.38	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667034	N	VWR FUNDING INC	$	655.99	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2667035	N	ILLUMINA INC	$	502.48	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667036	N	ODP CORPORATION	$	128.22	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667037	N	ALKALI SCIENTIFIC	$	149.98	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667038	N	ROGERS SUPPLY CO INC	$	20.99	5/1/2024	5/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667039	N	CDW LLC	$	12.45	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667040	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	769.92	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667041	N	LONZA WALKERSVILLE INCORPORATED	$	970.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667042	N	FISHER SCIENTIFIC COMPANY LLC	$	2,202.04	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667043	N	FISHER SCIENTIFIC COMPANY LLC	$	118.18	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667044	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	876.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667045	N	FISHER SCIENTIFIC COMPANY LLC	$	151.20	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667046	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	581.10	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667047	N	DOT SCIENTIFIC INC	$	186.39	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667048	N	SIGMA-ALDRICH INC	$	9.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667049	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,351.77	5/1/2024	5/1/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667050	N	KOBOLD INSTRUMENTS INC	$	159.84	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2667051	N	WW GRAINGER INC/GRAINGER	$	173.03	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667052	N	CDW LLC	$	139.27	5/1/2024	5/1/2024 COMPUTER SOFTWARE
2024	P2667053	N	ODP CORPORATION	$	104.01	5/1/2024	5/1/2024 FOOD SUPPLIES
2024	P2667054	N	CDW LLC	$	279.54	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667055	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	6,245.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667056	C	NOVAMED INC	$	617.00	5/1/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667057	N	CDW LLC	$	109.95	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667058	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	51.88	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667059	N	BIO-RAD LABORATORIES INC	$	3,780.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667060	N	DIGI-KEY CORPORATION	$	32.70	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667061	N	CDW LLC	$	3,793.24	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667062	N	CDW LLC	$	1,624.22	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667063	N	OSSILA LIMITED	$	2,500.00	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2667064	N	QUAD PLUS LLC	$	9,200.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667065	N	CHUCK BECK DBA CHUCK BECK PIANO SERVICES	$	120.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667066	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	105.74	5/1/2024	5/1/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667067	N	STANDAGE	$	500.00	5/1/2024	5/30/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2667068	N	WW GRAINGER INC/GRAINGER	$	102.30	5/1/2024	5/1/2024 LIBRARY SUPPLIES
2024	P2667069	N	SOCIETY FOR HEALTH ALLIED RESEARCH & EDU INDIA - SHARE INDIA	$	5,500.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667070	N	ADDSPARK CONSULTING INC	$	3,500.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667071	N	NELSON'S CATERING INCORPORATED	$	2,408.75	5/1/2024	5/1/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2667072	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	247.30	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2667073	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	284.85	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667074	N	ODP CORPORATION	$	193.00	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667075	N	ODP CORPORATION	$	202.88	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667076	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,669.78	5/1/2024	5/1/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2667077	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	170.73	5/1/2024	5/1/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2667078	N	ODP CORPORATION	$	172.42	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667079	N	REHBERG MEDIA INC/CAPITOL CITY SPEAKERS BUREAU II	$	10,000.00	5/1/2024	5/1/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667080	C	NOVAMED INC	$	190.00	5/1/2024	5/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667081	N	SK SERVICE CORP/SK FENCE COMPANY	$	31,506.00	5/1/2024	5/1/2024 NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2667082	N	TRI-TEL TECHNICAL SERVICES INC	$	11,990.60	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667083	N	JOHNSON FLOOR COMPANY INC	$	3,047.00	5/1/2024	5/1/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667084	N	ODP CORPORATION	$	32.28	5/1/2024	5/1/2024 OFFICE SUPPLIES

2024	P2667085	N	USSI RENTAL INC	$	3,400.00	5/1/2024	5/1/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2667086	N	WW GRAINGER INC/GRAINGER	$	63.16	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667087	N	SIGMA-ALDRICH INC	$	24.09	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667088	N	KONECZNY	$	1,000.00	5/1/2024	5/7/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2667089	N	KIKTA	$	8,000.00	5/1/2024	5/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667090	N	ODP CORPORATION	$	436.34	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2667091	N	FISHER SCIENTIFIC COMPANY LLC	$	1,103.73	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667092	N	CDW LLC	$	11.72	5/1/2024	5/1/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667093	N	FISHER SCIENTIFIC COMPANY LLC	$	269.90	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667094	N	PANKO REIS	$	1,000.00	5/1/2024	5/7/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2667095	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	755.56	5/1/2024	5/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2667096	N	CDW LLC	$	16,256.13	5/1/2024	5/1/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2667098	N	ODP CORPORATION	$	25.61	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2667099	N	NOVAMED INC	$	445.00	5/1/2024	5/1/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667100	N	FINE SCIENCE TOOLS USA INC	$	152.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667101	N	SIGMA-ALDRICH INC	$	389.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667102	N	SNPSAURUS LLC	$	75.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667103	N	NELSON INSULATION COMPANY	$	9,170.00	5/1/2024	5/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667104	N	SIMON & SCHUSTER INC	$	362.82	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667105	N	CAMP DAVID INC	$	5,712.63	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667106	N	WW GRAINGER INC/GRAINGER	$	82.72	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667107	N	FISHER SCIENTIFIC COMPANY LLC	$	236.98	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667108	N	EHC INDUSTRIES INC	$	5,895.00	5/1/2024	5/1/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667109	N	USA SCIENTIFIC INCORPORATED	$	456.90	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667110	N	USA SCIENTIFIC INCORPORATED	$	778.75	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667111	N	ODP CORPORATION	$	5.52	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2667112	N	FISHER SCIENTIFIC COMPANY LLC	$	91.08	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667113	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	30.12	5/1/2024	5/1/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2667114	N	PANERA LLC/PANERA BREAD COMPANY	$	922.91	4/30/2024	4/30/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2667115	N	STRYKER SALES CORPORATION	$	30,000.00	4/30/2024	4/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667116	N	CDW LLC	$	164.20	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2667117	N	PARVIN-CLAUSS SIGN COMPANY INC	$	4,244.00	5/1/2024	5/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667118	N	FISHER SCIENTIFIC COMPANY LLC	$	1,332.22	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667119	N	SELLECK CHEMICALS LLC	$	97.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667120	N	MILTENYI BIOTEC INC	$	65.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667121	N	QUARTZY INC	$	377.74	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667122	N	CAYMAN CHEMICAL CO INC	$	661.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667123	N	PARVIN-CLAUSS SIGN COMPANY INC	$	3,628.00	5/1/2024	5/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667124	N	CELTIC COMMERCIAL PAINTING LLC	$	4,250.00	5/1/2024	5/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667125	N	WAVELAND PRESS INC	$	223.80	5/1/2024	5/1/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667126	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	196.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667127	N	FISHER SCIENTIFIC COMPANY LLC	$	504.54	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667128	N	PARVIN-CLAUSS SIGN COMPANY INC	$	4,042.00	5/1/2024	5/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667129	C	CHARTIS GROUP LLC	$	505,000.00	5/1/2024	6/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2667130	N	PARVIN-CLAUSS SIGN COMPANY INC	$	4,038.00	5/1/2024	5/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667131	N	PARVIN-CLAUSS SIGN COMPANY INC	$	4,319.00	5/1/2024	5/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667132	N	PARVIN-CLAUSS SIGN COMPANY INC	$	8,050.00	5/1/2024	5/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667133	N	LONZA WALKERSVILLE INCORPORATED	$	1,028.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667134	N	SIGMA-ALDRICH INC	$	130.20	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667135	N	SIGMA-ALDRICH INC	$	233.10	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667137	N	ODP CORPORATION	$	228.67	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2667138	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	503.00	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667139	N	CDW LLC	$	1,076.30	5/1/2024	5/1/2024	NC IT EQUIPMENT $100 - $2499
2024	P2667140	N	ODP CORPORATION	$	97.17	5/1/2024	5/1/2024	OFFICE SUPPLIES
2024	P2667141	N	SPORTS & ENTERTAINMENT TRAVEL LLC	$	22,000.00	5/1/2024	5/1/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667142	N	COMMURE INC	$	35,375.00	5/1/2024	5/1/2024	COMPUTER SOFTWARE
2024	P2667143	N	FISHER SCIENTIFIC COMPANY LLC	$	202.59	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667144	N	VWR FUNDING INC	$	144.31	5/1/2024	5/1/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2667145	N	SIGMA-ALDRICH INC	$	329.60	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667146	N	ODP CORPORATION	$	612.49	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667147	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	41,839.00	5/1/2024	5/1/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2667148	N	ADVION INC	$	10,030.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667149	N	ABCAM INCORPORATED	$	605.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667150	N	SIGMA-ALDRICH INC	$	169.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667151	N	KURT J LESKER CO	$	20,389.20	5/1/2024	5/1/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2667152	N	FISHER SCIENTIFIC COMPANY LLC	$	1,169.88	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667153	N	FISHER SCIENTIFIC COMPANY LLC	$	173.14	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667154	N	ODP CORPORATION	$	41.36	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667155	N	ODP CORPORATION	$	198.12	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667156	N	REV.COM INC	$	6,750.00	5/1/2024	5/1/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2667157	N	ODP CORPORATION	$	296.70	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667158	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	148.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667159	N	VWR FUNDING INC	$	170.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667160	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,107.85	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667161	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,467.57	5/1/2024	5/1/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2667162	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,400.20	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667163	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,400.20	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667164	N	FISHER SCIENTIFIC COMPANY LLC	$	477.84	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667165	N	FISHER SCIENTIFIC COMPANY LLC	$	975.60	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667166	N	R&D SYSTEMS INC	$	756.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667167	N	NOVAMED INC	$	1,000.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667168	N	SIGMA-ALDRICH INC	$	1,198.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667169	N	FISHER SCIENTIFIC COMPANY LLC	$	653.71	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667170	N	VWR FUNDING INC	$	369.64	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667171	N	FISHER SCIENTIFIC COMPANY LLC	$	1,676.95	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667172	N	SIGMA-ALDRICH INC	$	1,000.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667173	N	SIGMA-ALDRICH INC	$	338.12	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667174	N	ADDGENE INCORPORATED	$	255.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667175	N	NOVAMED INC	$	885.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667176	N	FISHER SCIENTIFIC COMPANY LLC	$	312.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667177	N	SIGMA-ALDRICH INC	$	852.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667178	N	CDW LLC	$	215.88	5/1/2024	5/1/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667179	N	CORIELL INSTITUTE FOR MEDICAL RESEARCH	$	1,037.00	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667180	N	SIGMA-ALDRICH INC	$	289.12	5/1/2024	5/1/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667181	N	MARCO RUBBER & PLASTICS LLC	$	895.60	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2667182	N	CDW LLC	$	71.57	5/1/2024	5/1/2024 OFFICE SUPPLIES
2024	P2667183	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,671.00	5/1/2024	5/1/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2667184	N	ODP CORPORATION	$	41.20	5/2/2024	5/2/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2667185	N	ODP CORPORATION	$	373.57	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667186	N	ODP CORPORATION	$	32.27	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667187	N	FISHER SCIENTIFIC COMPANY LLC	$	19.36	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667188	N	ODP CORPORATION	$	16.54	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667189	N	CDW LLC	$	74.38	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667190	N	WW GRAINGER INC/GRAINGER	$	456.51	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667191	N	CAMPBELL SCIENTIFIC INC	$	2,871.52	5/2/2024	5/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2667192	N	SCHINDLER ELEVATOR CORPORATION	$	3,474.08	5/2/2024	5/2/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2667193	N	FISHER SCIENTIFIC COMPANY LLC	$	116.12	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667194	N	CDW LLC	$	2,522.27	5/2/2024	5/2/2024 COMPUTER SOFTWARE
2024	P2667195	N	ODP CORPORATION	$	551.95	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667196	N	NOVUS BIOLOGICALS LLC	$	459.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667197	N	ABCAM INCORPORATED	$	675.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667198	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	497.75	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667199	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	713.32	5/2/2024	5/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2667200	N	FLOWERS COMMUNICATIONS GROUP	$	99,999.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667201	N	SANDRA K DAVIN/D&L TST	$	5,440.00	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667202	N	THORLABS INCORPORATED	$	2,733.41	5/2/2024	5/2/2024 NC SCI/LAB EQUIP $2500 - $4999

2024	P2667203	N	CDW LLC	$	147.22	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667204	N	CDW LLC	$	117.46	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667205	N	ODP CORPORATION	$	329.18	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667206	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	519.24	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667207	N	PARKS MEDICAL ELECTRONICS INC	$	1,570.00	5/2/2024	5/2/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2667208	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	69.44	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667209	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	387.50	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667210	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	423.65	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667211	N	CORNING INCORPORATED	$	898.64	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667212	N	ODP CORPORATION	$	15.67	5/2/2024	5/2/2024 FOOD SUPPLIES
2024	P2667213	N	SIGMA-ALDRICH INC	$	152.10	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667214	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,618.94	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667215	N	HPB AUTO LLC/INDIANAPOLIS TRUCKS	$	72,200.00	5/2/2024	5/3/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2667216	N	NPOP INC/NICK'S PAINTS	$	188.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667217	N	NPOP INC/NICK'S PAINTS	$	57.50	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667218	N	ODP CORPORATION	$	40.16	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667219	N	NPOP INC/NICK'S PAINTS	$	740.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667220	N	ODP CORPORATION	$	20.04	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667221	N	WW GRAINGER INC/GRAINGER	$	480.26	5/2/2024	5/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2667222	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	209.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667223	N	NETA SCIENTIFIC INC	$	311.48	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667224	N	NPOP INC/NICK'S PAINTS	$	320.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667225	N	RESTEK CORPORATION	$	34.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667226	N	NPOP INC/NICK'S PAINTS	$	130.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667227	N	ILLINI CONTRACTORS SUPPLY INC	$	145.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667229	N	WW GRAINGER INC/GRAINGER	$	196.86	5/2/2024	5/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667230	N	ODP CORPORATION	$	42.80	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667231	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	16,495.06	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667235	N	GROWMARK INC	$	45,792.06	5/2/2024	5/2/2024 FINANCE PURCH OTHER EQUIP - PRINC
2024	P2667236	N	MED-ENG LLC	$	7,633.00	5/2/2024	5/2/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2667237	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667238	N	ODP CORPORATION	$	131.33	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667239	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.99	5/2/2024	5/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667241	N	VWR FUNDING INC	$	3,399.36	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667242	N	RAME-HART INSTRUMENT COMPANY	$	145.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667243	N	LIFE TECHNOLOGIES CORPORATION	$	464.65	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667245	N	FISHER SCIENTIFIC COMPANY LLC	$	149.97	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667246	N	SHAMBAUGH & SONS LP	$	285.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667247	N	STEEL TECHNOLOGY LLC/HYDRO FLASK	$	2,984.28	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667249	N	SIGMA-ALDRICH INC	$	98.28	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667250	N	VWR FUNDING INC	$	20.83	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667251	N	SIGMA-ALDRICH INC	$	184.50	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667252	N	VISIONS OF LIGHT INC	$	9,999.00	5/2/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667253	N	MCMASTER-CARR SUPPLY COMPANY	$	48.10	5/2/2024	5/2/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2667254	N	GUERRERO	$	300.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667255	N	MCMASTER-CARR SUPPLY COMPANY	$	405.59	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667256	N	ODP CORPORATION	$	10.04	5/2/2024	5/2/2024 PRINTING - UI SERVICE
2024	P2667257	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$	3,833.18	5/2/2024	5/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667258	N	LEARFIELD SUB LLC	$	2,493.75	5/2/2024	5/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2667259	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	125.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667260	N	JOE BRITTIN DBA BRITTIN PIANO SERVICE	$	170.00	5/2/2024	5/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667261	N	WW GRAINGER INC/GRAINGER	$	37.21	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667262	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,315.08	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667263	N	CYMBAL COMMUNICATIONS CORPORATION	$	208.95	5/2/2024	5/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667264	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	115.12	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667265	N	MIDWEST COMPUTER PRODUCTS INC	$	2,797.73	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667266	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	15,450.00	5/2/2024	5/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667267	N	TELEFLEX LLC	$	775.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE

2024	P2667269	N	MASH SERVICES OF ILLINOIS INC	$ 10,300.00	5/2/2024	5/2/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667270	N	TELEFLEX LLC	$ 775.00	5/2/2024	5/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667271	N	TELEFLEX LLC	$ 1,148.00	5/2/2024	5/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667272	N	LARSON & LARSON BUILDERS INC	$ 8,130.00	5/2/2024	5/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667273	N	DELTA INDUSTRIES INCORPORATED	$ 3,350.00	5/2/2024	5/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667274	N	DELTA INDUSTRIES INCORPORATED	$ 702.90	5/2/2024	5/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667275	N	MACHEREY-NAGEL INCORPORATED	$ 870.00	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667276	C	NOVAMED INC	$ 595.00	5/2/2024	6/17/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2667277	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 310.48	5/2/2024	5/2/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2667278	N	TELEFLEX LLC	$ 810.00	5/2/2024	5/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667279	N	CDW LLC	$ 275.32	5/2/2024	5/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2667280	N	FISHER SCIENTIFIC COMPANY LLC	$ 507.12	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667281	N	ODP CORPORATION	$ 3.57	5/2/2024	5/2/2024	FOOD SUPPLIES
2024	P2667282	N	FISHER SCIENTIFIC COMPANY LLC	$ 769.84	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667283	N	NEWEGG BUSINESS INCORPORATED	$ 205.20	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667284	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 257.99	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667285	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.72	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667286	N	MTI CORPORATION	$ 1,843.00	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667287	N	STREM CHEMICALS INC	$ 482.00	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667288	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$ 4,588.66	5/2/2024	5/2/2024	NC NON-LIBRARY BOOKS $100 - $2499
2024	P2667289	N	ODP CORPORATION	$ 256.38	5/2/2024	5/2/2024	OFFICE SUPPLIES
2024	P2667290	N	CDW LLC	$ 214.17	5/2/2024	5/2/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2667291	N	SHAMBAUGH & SONS LP	$ 120.00	5/2/2024	5/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667292	N	ADVANCED ABRASIVES	$ 230.70	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667293	N	CDW LLC	$ 261.40	5/2/2024	5/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2667294	N	BLOOMSBURY PUBLISHING PLC	$ 5,000.00	5/2/2024	5/2/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2667297	N	CONNOR COMPANY	$ 58.89	5/2/2024	5/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667298	N	ODP CORPORATION	$ 6.16	5/2/2024	5/2/2024	FOOD SUPPLIES
2024	P2667299	N	ODP CORPORATION	$ 24.72	5/2/2024	5/2/2024	FOOD SUPPLIES
2024	P2667300	N	CDW LLC	$ 9.31	5/2/2024	5/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667301	N	VWR FUNDING INC	$ 167.19	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667302	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 155.00	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667303	N	CDW LLC	$ 59.88	5/2/2024	5/2/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667304	N	FAUST RESEARCH SERVICES LLC	$ 3,000.00	5/2/2024	5/2/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2667305	N	SIGMA-ALDRICH INC	$ 137.85	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667306	N	ALTORFER INC	$ 1,967.00	5/2/2024	5/2/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667307	N	AQUA CHILL OF CHICAGO LLC	$ 2,500.00	5/2/2024	5/2/2024	WATER
2024	P2667308	N	CITADEL INFORMATION MANAGEMENT	$ 600.00	5/2/2024	5/2/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2667309	N	ACCUTOME INC/KEELER USA	$ 2,000.00	5/2/2024	5/2/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2667310	N	ALCON LABORATORIES INC/ALCON VISION LLC	$ 2,000.00	5/2/2024	5/2/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2667311	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	$ 4,000.00	5/2/2024	5/2/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2667312	N	BRIGHTON PARK NEIGHBORHOOD COUNCIL	$ 5,000.00	5/2/2024	5/2/2024	PROFESSIONAL SVCS-COMMUNITY BENEFIT
2024	P2667313	N	ODP CORPORATION	$ 173.49	5/2/2024	5/2/2024	OFFICE SUPPLIES
2024	P2667314	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 6,500.00	5/2/2024	5/2/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2667316	N	SIGMA-ALDRICH INC	$ 206.00	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667317	N	ODP CORPORATION	$ 82.24	5/2/2024	5/2/2024	OFFICE SUPPLIES
2024	P2667318	N	FISHER SCIENTIFIC COMPANY LLC	$ 33.48	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667319	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$ 900.00	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667320	N	HAMILTON COMPANY	$ 2,005.00	5/2/2024	5/2/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2667321	N	ODP CORPORATION	$ 238.71	5/2/2024	5/2/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667322	N	O'BRIEN CORPORATION	$ 5,219.00	5/2/2024	6/4/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667323	N	HENRICKSEN AND COMPANY INC	$ 120.00	5/2/2024	5/2/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2667324	N	CDW LLC	$ 57.39	5/2/2024	5/2/2024	OFFICE SUPPLIES
2024	P2667325	N	CDW LLC	$ 542.97	5/2/2024	5/2/2024	NC IT EQUIPMENT $100 - $2499
2024	P2667326	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	$ 62,248.00	5/2/2024	5/2/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2667327	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 14.62	5/2/2024	5/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667328	N	MESA LABS INCORPORATED	$ 578.00	5/2/2024	5/2/2024	PURCHASE OF GOODS FOR RESALE
2024	P2667329	N	CDW LLC	$ 64.62	5/2/2024	5/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2667330	N	HUFFMAN	$	702.00	5/2/2024	5/2/2024 WASTE COLLECTION
2024	P2667331	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667332	N	ROGERS SUPPLY CO INC	$	5.87	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667333	N	R&D SYSTEMS INC	$	605.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667334	N	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN CHAMPAIGN	$	20,186.40	5/2/2024	5/2/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2667335	N	MILTENYI BIOTEC INC	$	370.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667336	N	AMERICA TO GO LLC	$	740.88	5/2/2024	5/2/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2667337	N	PLANTED CU LLC/PLANTED	$	50.00	5/2/2024	5/2/2024 FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2667338	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	206.84	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667339	N	SIGMA-ALDRICH INC	$	170.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667340	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	480.00	5/2/2024	5/2/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2667341	N	XPRESSMYSELF.COM LLC/SMARTSIGN	$	78.50	5/2/2024	5/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667343	N	FASTENERS ETC INCORPORATED	$	85.13	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667344	N	AIR FILTER ENGINEERS USA LLC	$	1,084.62	5/2/2024	5/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667345	N	INTEGRA BIOSCIENCES CORPORATION	$	601.72	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667346	N	ODP CORPORATION	$	498.88	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667347	N	SIGMA-ALDRICH INC	$	126.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667348	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	$	16,434.00	5/2/2024	5/2/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2667349	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	4,003.27	5/2/2024	5/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2667350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,420.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667351	N	FISHER SCIENTIFIC COMPANY LLC	$	751.83	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667352	N	WW GRAINGER INC/GRAINGER	$	4,281.26	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667353	N	WEBSTER ELECTRIC CO	$	1,825.00	5/2/2024	5/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667354	N	ODP CORPORATION	$	105.84	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667355	N	CDW LLC	$	16.15	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667356	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	725.00	5/2/2024	5/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667357	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,053.00	5/2/2024	5/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667358	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	260.00	5/2/2024	5/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667359	N	MOUSER ELECTRONICS	$	387.48	5/2/2024	5/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2667360	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	275.00	5/2/2024	5/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667361	N	BEST PLUMBING SPECIALTIES INC	$	83.59	5/2/2024	5/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667362	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	5.25	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667363	N	VWR FUNDING INC	$	316.50	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667364	N	NPOP INC/NICK'S PAINTS	$	59.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667365	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	35.40	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667366	N	FISHER SCIENTIFIC COMPANY LLC	$	322.67	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667367	N	SHAMBAUGH & SONS LP	$	2,100.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667368	N	QUARTZY INC	$	428.83	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667369	N	WW GRAINGER INC/GRAINGER	$	343.83	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667370	N	WW GRAINGER INC/GRAINGER	$	300.64	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667371	N	VWR FUNDING INC	$	1,927.76	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667372	N	WW GRAINGER INC/GRAINGER	$	159.73	5/2/2024	5/2/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2667373	N	WW GRAINGER INC/GRAINGER	$	173.96	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667374	N	WW GRAINGER INC/GRAINGER	$	38.13	5/2/2024	5/2/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2667375	N	WW GRAINGER INC/GRAINGER	$	314.15	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667376	N	BIO-RAD LABORATORIES INC	$	335.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667377	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667378	N	GOLD BIOTECHNOLOGY INCORPORATED	$	388.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667379	N	WW GRAINGER INC/GRAINGER	$	29.14	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667380	N	SIGMA-ALDRICH INC	$	729.30	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667381	N	FISHER SCIENTIFIC COMPANY LLC	$	272.87	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667382	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	15.96	5/2/2024	5/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667383	N	CDW LLC	$	39.59	5/2/2024	5/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667384	N	4MEDICA	$	5,000.00	5/2/2024	5/2/2024 COMPUTER SOFTWARE
2024	P2667385	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	111.30	5/2/2024	5/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2667386	N	ODP CORPORATION	$	28.42	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667387	N	4MEDICA	$	2,000.00	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667388	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	27.89	5/2/2024	5/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2667389	N	ARGON MEDICAL DEVICES INCORPORATED (AMDI)	$	990.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667390	N	FINN & CONWAY INCORPORATED	$	90.00	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667391	N	ILLUMINATE TOUCH LLC	$	4,502.12	5/2/2024	5/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667392	N	BECTON DICKINSON AND COMPANY	$	4,490.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667393	N	CDW LLC	$	99.54	5/2/2024	5/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667394	N	CDW LLC	$	99.54	5/2/2024	5/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667395	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	36.47	5/2/2024	5/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2667396	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	619.55	5/2/2024	5/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2667397	N	ODP CORPORATION	$	25.60	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667398	N	FISHER SCIENTIFIC COMPANY LLC	$	213.77	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667399	N	BIO-RAD LABORATORIES INC	$	478.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667400	N	MYRIAD CONSULTING & TRAINING INC	$	1,200.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667401	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	$	198.24	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667403	N	TEXTILE RESTORATION INC	$	3,691.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667408	N	LOPEZ	$	6,000.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667410	N	ODP CORPORATION	$	103.28	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667411	N	STUKENBERG	$	5,065.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667413	N	RED LINE SERVICE INSTITUTE	$	8,000.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667414	N	ODP CORPORATION	$	14.99	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667415	N	TRADE CENTER MANAGEMENT ASSOCIATES LLC	$	3,050.00	5/2/2024	5/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667416	N	VWR FUNDING INC	$	2,063.10	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667417	N	ODP CORPORATION	$	261.73	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667418	N	ODP CORPORATION	$	43.63	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667419	N	ODP CORPORATION	$	87.72	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667420	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667421	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667422	N	CU HARDWARE COMPANY	$	129.02	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667423	N	FASTENERS ETC INCORPORATED	$	20.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667425	N	NPOP INC/NICK'S PAINTS	$	132.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667426	N	CDW LLC	$	43.92	5/2/2024	5/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667427	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667428	N	CDW LLC	$	175.55	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667429	N	R&D SYSTEMS INC	$	7,117.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667430	N	ODP CORPORATION	$	38.49	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667432	N	FISHER SCIENTIFIC COMPANY LLC	$	207.48	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667433	N	ORIGENE TECHNOLOGIES INCORPORATED	$	200.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667434	N	LABSOURCE INC/CRITICAL TOOL	$	919.20	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667435	N	NORLAND PRODUCTS INC	$	34.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667436	N	MOLECULAR DIMENSIONS INC	$	1,221.10	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667437	N	MEISINGER USA LLC	$	18.70	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667438	N	ALKALI SCIENTIFIC	$	147.96	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667439	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	249.00	5/2/2024	5/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2667440	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	681.99	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667441	N	FISHER SCIENTIFIC COMPANY LLC	$	42.65	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667442	N	WW GRAINGER INC/GRAINGER	$	51.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667443	N	ODP CORPORATION	$	210.44	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667444	N	FISHER SCIENTIFIC COMPANY LLC	$	9,713.07	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667445	N	FUTURE FOUNDERS	$	1,800.00	5/2/2024	5/2/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2667446	N	CDW LLC	$	223.82	5/2/2024	5/2/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2667447	N	ODP CORPORATION	$	51.20	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667448	N	COVARIS LLC	$	10,905.30	5/2/2024	5/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667449	N	COMPI DISTRIBUTORS INC	$	373.50	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667450	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	2,126.20	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667451	N	BLACK AND COMPANY	$	165.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667452	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	85.07	5/2/2024	5/2/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2667453	N	SIGMA-ALDRICH INC	$	265.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667454	N	SIGMA-ALDRICH INC	$	37.20	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667455	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9.97	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2667456	N	VWR FUNDING INC	$	23.86	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667457	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	825.69	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667458	N	MAGNA-POWER ELECTRONICS INCORPORATED	$	3,425.00	5/2/2024	5/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2667459	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667460	N	SIGMA-ALDRICH INC	$	477.90	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667461	N	ODP CORPORATION	$	197.64	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667462	N	KEY RESIN COMPANY	$	3,008.92	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667463	N	CRATUS TECHNOLOGY INC	$	3,700.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2667464	N	MCMASTER-CARR SUPPLY COMPANY	$	754.36	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667466	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	3,341.45	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667467	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	385.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667468	N	SIGMA-ALDRICH INC	$	133.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667469	N	ODP CORPORATION	$	26.74	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667470	N	VWR FUNDING INC	$	128.04	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667471	N	A2B CHEM LLC	$	35.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667472	N	EUROFINS MWG OPERON LLC	$	53.60	5/2/2024	5/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667473	N	POLYSCIENCES INCORPORATED	$	279.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667474	N	SANTA CRUZ BIOTECHNOLOGY INC	$	87.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667475	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	602.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667476	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	908.00	5/2/2024	5/2/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2667477	N	TAX ANALYSTS	$	18,841.72	5/2/2024	5/2/2024 COMPUTER SOFTWARE
2024	P2667478	N	FISHER SCIENTIFIC COMPANY LLC	$	141.13	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667479	N	OXFORD INSTRUMENTS AMERICA INC	$	6,445.13	5/2/2024	5/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667480	N	FISHER SCIENTIFIC COMPANY LLC	$	1,091.65	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667481	N	MEDCHEMEXPRESS LLC	$	330.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667482	N	NPOP INC/NICK'S PAINTS	$	60.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667483	N	VWR FUNDING INC	$	925.05	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667484	N	EMS ACQUISITION CORP	$	77.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667485	N	ROSECRANCE INCORPORATED	$	1,746.25	5/2/2024	5/2/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2667486	N	ODP CORPORATION	$	20.62	5/2/2024	5/2/2024 FOOD SUPPLIES
2024	P2667487	N	FISHER SCIENTIFIC COMPANY LLC	$	78.03	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667488	N	MOUSER ELECTRONICS	$	24.20	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667489	N	WW GRAINGER INC/GRAINGER	$	400.29	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667490	N	MIDWEST COMPUTER PRODUCTS INC	$	1,760.43	5/2/2024	5/2/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2667491	N	NANOANDMORE USA CORPORATION	$	970.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667492	N	NEWARK CORPORATION	$	2.38	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667493	N	ODP CORPORATION	$	31.60	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667494	N	ODP CORPORATION	$	22.70	5/2/2024	5/2/2024 FOOD SUPPLIES
2024	P2667495	N	ODP CORPORATION	$	13.32	5/2/2024	5/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2667496	N	ODP CORPORATION	$	52.19	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667498	N	FISHER SCIENTIFIC COMPANY LLC	$	418.14	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667499	N	VAL JAN SERVICES/ROTO-ROOTER	$	1,749.68	5/2/2024	5/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667500	N	FISHER SCIENTIFIC COMPANY LLC	$	154.80	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667501	N	FISHER SCIENTIFIC COMPANY LLC	$	159.60	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667502	N	FISHER SCIENTIFIC COMPANY LLC	$	288.85	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667503	N	MEDCHEMEXPRESS LLC	$	440.60	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667504	N	FISHER SCIENTIFIC COMPANY LLC	$	44.46	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667505	N	ODP CORPORATION	$	136.72	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667506	N	PARTS SOURCE INCORPORATED	$	33.08	5/2/2024	5/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667507	N	SIGMA-ALDRICH INC	$	173.53	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667508	N	FISHER SCIENTIFIC COMPANY LLC	$	212.01	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667509	N	ALLSTEEL INC	$	3,148.89	5/2/2024	5/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2667510	N	FISHER SCIENTIFIC COMPANY LLC	$	419.29	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667511	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	198.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667512	N	PROMEGA CORPORATION	$	4,075.40	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667513	N	NEXT ADVANCE INCORPORATED	$	713.10	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667514	N	ODP CORPORATION	$	136.76	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667515	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	575.90	5/2/2024	5/2/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT

2024	P2667516	N	FISHER SCIENTIFIC COMPANY LLC	$	42.03	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667517	N	PC/NAMETAG INCORPORATED	$	151.05	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667518	N	ODP CORPORATION	$	50.56	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667519	N	AUSTIN CHILDCARE PROVIDERS NETWORK	$	21,049.00	5/2/2024	5/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2667520	N	TSI INCORPORATED	$	3,395.02	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667521	N	CVENT INCORPORATED	$	13,400.00	5/2/2024	5/2/2024 COMPUTER SOFTWARE
2024	P2667522	N	AMEREN ILLINOIS COMPANY	$	480.00	5/2/2024	5/2/2024 ELECTRICITY
2024	P2667523	N	BIO-RAD LABORATORIES INC	$	372.10	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667524	N	AMERISOURCEBERGEN DRUG CORPORATION	$	5,000.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667525	N	UNIVERSITY OF CHICAGO	$	5,825.00	5/2/2024	5/2/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2667526	N	5 STAR INTERPRETING CHICAGO LLC	$	5,000.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667527	N	ODP CORPORATION	$	75.29	5/2/2024	5/2/2024 FOOD SUPPLIES
2024	P2667528	N	FISHER SCIENTIFIC COMPANY LLC	$	213.92	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667529	N	PLASMIDSAURUS INC	$	1,500.00	5/2/2024	5/2/2024 TESTING & ANALYSIS SERVICES
2024	P2667530	N	ODP CORPORATION	$	71.53	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667531	N	LATINO ALZHEIMER'S AND MEMORY DISORDERS ALLIANCE	$	5,000.00	5/2/2024	5/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2667532	N	ODP CORPORATION	$	64.90	5/2/2024	5/2/2024 FOOD SUPPLIES
2024	P2667533	N	GORDON FLESCH COMPANY INCORPORATED	$	1,587.00	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667534	N	PROMEGA CORPORATION	$	96.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667535	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	7,292.20	5/2/2024	5/2/2024 LAUNDRY SERVICES
2024	P2667536	N	BALTICNETWORKS SPV LLC/BALTIC NETWORKS	$	49.95	5/2/2024	5/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667537	N	CDW LLC	$	45.04	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667538	N	DASSAULT SYSTEMES AMERICAS CORP	$	72.00	5/2/2024	5/2/2024 COMPUTER SOFTWARE
2024	P2667539	N	MEDCHEMEXPRESS LLC	$	100.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667540	N	SIGMA-ALDRICH INC	$	85.86	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667541	N	ODP CORPORATION	$	328.22	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667542	N	GOLD BIOTECHNOLOGY INCORPORATED	$	245.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667543	N	FISHER SCIENTIFIC COMPANY LLC	$	119.50	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667544	N	WW GRAINGER INC/GRAINGER	$	330.12	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667545	N	FISHER SCIENTIFIC COMPANY LLC	$	198.50	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667546	N	4IMPRINT INCORPORATED	$	182.53	5/2/2024	5/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667547	N	BIO-RAD LABORATORIES INC	$	436.35	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667548	N	EXETER ANALYTICAL INC	$	1,336.40	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667549	N	SIGMA-ALDRICH INC	$	44.49	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667550	N	SIGMA-ALDRICH INC	$	84.06	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667551	N	BJ SCIENCE LLC	$	3,360.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667552	N	HURRICANE MEDICAL	$	29.50	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667553	N	THORLABS INCORPORATED	$	1,328.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667554	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	$	958.50	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667555	N	INFINITI MEDICAL LLC	$	490.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667556	N	WW GRAINGER INC/GRAINGER	$	127.75	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667557	N	KAESER & BLAIR INCORPORATED	$	715.00	5/2/2024	5/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2667560	N	DOUGLAS INSTRUMENTS LTD	$	2,035.20	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667561	N	FISHER SCIENTIFIC COMPANY LLC	$	412.56	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667562	N	UNIVERSITY OF IOWA	$	100.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667563	N	FISHER SCIENTIFIC COMPANY LLC	$	78.12	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667565	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667566	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667567	N	SIGMA-ALDRICH INC	$	58.31	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667568	N	FISHER SCIENTIFIC COMPANY LLC	$	335.05	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667569	N	VWR FUNDING INC	$	130.96	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667571	N	PARKER HANNIFIN CORPORATION	$	20.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667572	N	VWR FUNDING INC	$	567.59	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667573	N	CDW LLC	$	122.32	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667574	N	THORLABS INCORPORATED	$	296.38	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667575	N	ODP CORPORATION	$	107.93	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667578	N	ALLSTEEL INC	$	41,608.79	5/2/2024	5/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2667579	N	WEAVER RIDGE GOLF CLUB TERM USE @04879918	$	1,050.00	5/2/2024	5/2/2024 BUSINESS MEAL - VENDOR PAYMENT

2024	P2667580	N	UNIFIRST FIRST AID CORP/UNIFIRST FIRST AID & SAFETY	$	305.85	5/2/2024	5/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2667582	N	FISHER SCIENTIFIC COMPANY LLC	$	1,875.44	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667583	N	OOSTERBAAN & SONS CO	$	91,750.00	5/2/2024	5/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667584	N	ODP CORPORATION	$	330.20	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667585	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	653.88	5/2/2024	5/2/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2667586	N	OOSTERBAAN & SONS CO	$	93,500.00	5/2/2024	5/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667587	N	AMCOAT DECORATING INC	$	89,600.00	5/2/2024	5/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667588	N	CARUSILLO	$	900.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667589	N	THORLABS INCORPORATED	$	251.55	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667590	N	MTI CORPORATION	$	207.60	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667591	N	KRUEGER INTERNATIONAL INC/KI	$	28,188.40	5/2/2024	5/2/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2667592	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	854.85	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667593	N	ODP CORPORATION	$	12.51	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667594	N	CDW LLC	$	2,448.84	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667595	N	SIGMA-ALDRICH INC	$	451.80	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667596	N	TOTAL TEMPERATURE INSTRUMENTATION INC/INSTRUMART	$	2,568.80	5/2/2024	5/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2667597	N	OOSTERBAAN & SONS CO	$	88,990.00	5/2/2024	5/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667598	N	CDW LLC	$	345.07	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667599	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	83.10	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667600	N	WW GRAINGER INC/GRAINGER	$	233.15	5/2/2024	5/2/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2667601	N	DUNIWAY STOCKROOM CORPORATION	$	192.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667602	N	STAR CRYOELECTRONICS LLC	$	900.00	5/2/2024	5/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2667603	N	SIGMA-ALDRICH INC	$	249.10	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667604	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	32,980.00	5/2/2024	5/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667605	N	ODP CORPORATION	$	121.64	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667606	N	FORWARD HEALTH LLC / FWD LABS LLC	$	23,270.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667607	N	VWR FUNDING INC	$	806.65	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667608	N	THERACOM LLC	$	15,000.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667609	N	BIG BELLY SOLAR LLC	$	44,668.00	5/2/2024	5/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2667610	N	CDW LLC	$	144.40	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667611	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	61,182.00	5/2/2024	5/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667612	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,013.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667613	N	AIRWAYS SYSTEMS INC	$	28,930.00	5/2/2024	5/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667614	N	SIGMA-ALDRICH INC	$	220.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667615	N	SANTA CRUZ BIOTECHNOLOGY INC	$	150.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667616	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	66,745.00	5/2/2024	5/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667617	N	FISHER SCIENTIFIC COMPANY LLC	$	194.42	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667618	N	PACE SYSTEMS INC	$	19,851.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2667619	N	GLOBAL WATER TECHNOLOGY INC	$	20,600.00	5/2/2024	5/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667620	N	OVERHEAD DOOR SOLUTIONS INCORPORATED	$	31,000.00	5/2/2024	5/2/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2667621	N	WW GRAINGER INC/GRAINGER	$	409.13	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667622	N	LARSON & LARSON BUILDERS INC	$	39,740.00	5/2/2024	5/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667623	N	FISHER SCIENTIFIC COMPANY LLC	$	226.32	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667624	N	VILLAGE OF PARK FOREST	$	45,000.00	5/2/2024	5/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2667625	N	SIGMA-ALDRICH INC	$	43.60	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667626	N	LINDE GAS & EQUIPMENT INC	$	33.75	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667629	N	ADVANCED REHABILITATION SYSTEMS INCORPORATED	$	339.10	5/2/2024	5/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2667632	N	ROGERS SUPPLY CO INC	$	364.92	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667633	N	GREEN LIGHT LANDSCAPING INC	$	500.00	5/2/2024	5/2/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2667634	N	PIER GROUP LLC	$	142,175.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667635	N	ODP CORPORATION	$	41.68	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667636	N	KISTLER INSTRUMENT CORP	$	759.60	5/2/2024	5/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2667637	N	FISHER SCIENTIFIC COMPANY LLC	$	223.30	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667638	N	FISHER SCIENTIFIC COMPANY LLC	$	445.22	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667639	N	VWR FUNDING INC	$	102.87	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667640	N	CDW LLC	$	301.95	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667641	N	ULINE INCORPORATED	$	41.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667642	N	FISHER SCIENTIFIC COMPANY LLC	$	584.30	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2667643	N	AA BLOCKS LLC	$	277.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667644	N	HAMILTON COMPANY	$	477.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667645	N	INTEGRATED DNA TECHNOLOGIES INC	$	30.29	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667646	N	MILESTONE MEDICAL TECHNOLOGIES INC	$	2,500.00	5/2/2024	5/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667647	N	AGILENT TECHNOLOGIES INCORPORATED	$	46.90	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667648	N	ARES DISTRIBUTION LLC	$	3,714.20	5/2/2024	5/2/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2667649	N	CDW LLC	$	12.56	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667650	N	FISHER SCIENTIFIC COMPANY LLC	$	52.80	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667651	N	WW GRAINGER INC/GRAINGER	$	73.18	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667652	N	FISHER SCIENTIFIC COMPANY LLC	$	26.01	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667653	N	FISHER SCIENTIFIC COMPANY LLC	$	361.35	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667654	N	CDW LLC	$	75.66	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667655	N	CDW LLC	$	442.14	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667656	N	COMBI-BLOCKS INCORPORATED	$	40.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667657	N	COMBI-BLOCKS INCORPORATED	$	60.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667658	N	NETA SCIENTIFIC INC	$	100.47	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667660	N	VWR FUNDING INC	$	131.81	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667661	N	ODP CORPORATION	$	45.00	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667662	N	CU HARDWARE COMPANY	$	483.06	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667663	N	BAKER COMPANY INC	$	875.96	5/2/2024	5/2/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2667664	N	ODP CORPORATION	$	24.96	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667666	N	FISHER SCIENTIFIC COMPANY LLC	$	24.74	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667667	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	425.96	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667668	N	ALLCELLS LLC	$	540.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667669	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$	1,961.70	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667670	N	INTEGRATED DNA TECHNOLOGIES INC	$	576.46	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667671	N	MOLECULAR DIMENSIONS INC	$	4,405.60	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667672	N	FISHER SCIENTIFIC COMPANY LLC	$	59.04	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667673	N	CLARKE CONTAINER	$	59.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667677	N	NORTHWESTERN UNIVERSITY	$	1,080.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667678	N	ODP CORPORATION	$	86.34	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667679	N	ANCHOR MECHANICAL INCORPORATED	$	13,200.00	5/2/2024	5/2/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2667681	N	CDW LLC	$	526.54	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667684	N	APPLE INCORPORATED	$	4,554.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667686	N	CASSIDY CATALOGUING SERVICES INCORPORATED	$	8,922.00	5/2/2024	5/2/2024 BOOK BINDING/PROCESSING
2024	P2667687	N	ODP CORPORATION	$	71.04	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667690	N	APPLE INCORPORATED	$	1,638.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667692	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	22,247.19	5/2/2024	5/2/2024 NC INFRATRUCTURE-CONSTRUCTION
2024	P2667696	N	GAMRY INSTRUMENTS INC	$	240.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667697	N	THERMO ELECTRON NORTH AMERICA LLC	$	3,268.00	5/2/2024	5/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2667698	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	14,485.00	5/2/2024	5/2/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2667699	N	JOAN'S TROPHY & PLAQUE CO	$	452.22	5/2/2024	5/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667700	N	HEALTHCARE FINANCIAL MANAGEMENT ASSN(HFMA)	$	24,000.00	5/2/2024	5/2/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2667701	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	310.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667702	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,895.30	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667703	N	MCMASTER-CARR SUPPLY COMPANY	$	23.36	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667704	N	FISHER SCIENTIFIC COMPANY LLC	$	321.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667705	N	ANDYMARK INC	$	158.75	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667706	N	ODP CORPORATION	$	24.50	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667707	N	FISHER SCIENTIFIC COMPANY LLC	$	261.33	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667708	N	FACILITY IT GROUP INCORPORATED	$	1,752.00	5/2/2024	5/2/2024 BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2667709	N	CDW LLC	$	36.01	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667710	N	APPLE INCORPORATED	$	1,178.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667711	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	163.78	5/2/2024	5/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2667713	N	ODP CORPORATION	$	29.74	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667714	N	VWR FUNDING INC	$	231.27	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667715	N	SIGMA-ALDRICH INC	$	142.40	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667717	N	UNITED LABORATORIES INCORPORATED	$	1,221.22	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE

2024	P2667718	N	LINDE GAS & EQUIPMENT INC	$	165.85	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667720	N	FISHER SCIENTIFIC COMPANY LLC	$	354.16	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,470.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667722	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	4,000.00	5/2/2024	5/2/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2667723	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	3,000.00	5/2/2024	5/2/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2667724	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	4,000.00	5/2/2024	5/2/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2667725	N	SIGMA-ALDRICH INC	$	165.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667726	N	WW GRAINGER INC/GRAINGER	$	17.42	5/2/2024	5/2/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2667727	N	FISHER SCIENTIFIC COMPANY LLC	$	556.20	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667728	N	TECAN US INC	$	4,464.04	5/2/2024	5/2/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2667729	N	CDW LLC	$	163.38	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667730	N	CDW LLC	$	703.96	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667731	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	5/2/2024	5/2/2024 WEARING APPAREL SUPPLIES
2024	P2667732	N	IRON MOUNTAIN INCORPORATED	$	9,500.00	5/2/2024	5/2/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2667733	N	PACE SYSTEMS INC	$	115.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667734	N	J2 GLOBAL INC	$	6,000.00	5/2/2024	5/2/2024 COMPUTER SOFTWARE
2024	P2667736	N	ODP CORPORATION	$	52.06	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667737	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,320.05	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667739	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	30.80	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667740	N	MESA	$	300.00	5/2/2024	5/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2667742	N	R&D SYSTEMS INC	$	469.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667743	N	ODP CORPORATION	$	62.04	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667744	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	9,000.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667745	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667746	N	FISHER SCIENTIFIC COMPANY LLC	$	178.45	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667747	N	SP INDUSTRIES INC	$	653.90	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667749	N	ODP CORPORATION	$	383.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667750	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	487.32	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667751	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,047.68	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667752	N	SIGMA-ALDRICH INC	$	180.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667754	N	DIXON GRAPHICS INCORPORATED	$	439.00	5/2/2024	5/2/2024 PRINTING - EXTERNAL VENDOR
2024	P2667756	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	597.32	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667757	N	CINTAS CORPORATION	$	15,000.00	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667760	N	LABSOURCE INC/CRITICAL TOOL	$	199.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667761	N	ODP CORPORATION	$	4.96	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667763	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	121.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667764	C	OMNISYS LLC	$	47,000.00	5/2/2024	6/25/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2667766	N	ODP CORPORATION	$	3.11	5/2/2024	5/2/2024 FOOD SUPPLIES
2024	P2667769	N	PASKETT	$	300.00	5/2/2024	5/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2667770	N	ODP CORPORATION	$	24.33	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667771	N	MOSHER	$	3,663.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667772	N	ODP CORPORATION	$	232.72	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667773	N	FISHER SCIENTIFIC COMPANY LLC	$	335.30	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667774	N	CDW LLC	$	389.97	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667775	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	594.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667776	N	WW GRAINGER INC/GRAINGER	$	403.36	5/2/2024	5/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667777	N	MCMASTER-CARR SUPPLY COMPANY	$	10.69	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667778	N	MCMASTER-CARR SUPPLY COMPANY	$	152.46	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667779	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	96.80	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667780	N	SIGMA-ALDRICH INC	$	73.80	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,410.00	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667782	N	MIDWEST COMPUTER PRODUCTS INC	$	9,176.33	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667783	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$	1,593.16	5/2/2024	5/2/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2667784	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	71.40	5/2/2024	5/2/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2667785	N	CDW LLC	$	57.39	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667786	N	ODP CORPORATION	$	110.40	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667787	N	VWR FUNDING INC	$	491.83	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667788	N	WASHINGTON UNIVERSITY	$	227.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2667790	N	ODP CORPORATION	$	42.73	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667791	N	VWR FUNDING INC	$	74.38	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667792	N	ODP CORPORATION	$	56.80	5/2/2024	5/2/2024 FOOD SUPPLIES
2024	P2667793	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	135.99	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667794	N	DOT SCIENTIFIC INC	$	65.80	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667795	N	FISHER SCIENTIFIC COMPANY LLC	$	49.14	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667796	N	FISHER SCIENTIFIC COMPANY LLC	$	173.24	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667797	N	FISHER SCIENTIFIC COMPANY LLC	$	437.04	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667798	N	SIGMA-ALDRICH INC	$	210.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667799	N	ODP CORPORATION	$	600.75	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667800	N	DARWIN MICROFLUIDICS	$	68.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667801	N	VWR FUNDING INC	$	928.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667802	N	FISHER SCIENTIFIC COMPANY LLC	$	91.26	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667803	N	FISHER SCIENTIFIC COMPANY LLC	$	8,977.00	5/2/2024	5/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2667804	N	PROTEINTECH GROUP INC	$	439.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667805	N	CDW LLC	$	147.22	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667806	N	FISHER SCIENTIFIC COMPANY LLC	$	39.40	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667807	N	CDW LLC	$	136.85	5/2/2024	5/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2667808	N	SIGMA-ALDRICH INC	$	487.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667809	N	ODP CORPORATION	$	389.40	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667810	N	CDW LLC	$	8.05	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667811	N	FISHER SCIENTIFIC COMPANY LLC	$	2,736.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667812	N	LINDE GAS & EQUIPMENT INC	$	106.62	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667813	N	FISHER SCIENTIFIC COMPANY LLC	$	224.78	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667814	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667815	N	ODP CORPORATION	$	157.42	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667816	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	937.74	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667817	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	150,000.00	5/2/2024	5/2/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2667818	N	ODP CORPORATION	$	390.42	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667819	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,435.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667820	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,160.55	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667821	N	CDW LLC	$	156.03	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667822	N	ALLSTEEL INC	$	7,582.55	5/2/2024	5/2/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2667823	N	ODP CORPORATION	$	21.53	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667824	N	VWR FUNDING INC	$	422.04	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667825	N	AMERICAN RADIOLABELED CHEMICALS INC	$	2,239.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667826	N	ODP CORPORATION	$	74.19	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667827	N	FORMLABS INC	$	362.30	5/2/2024	5/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2667828	N	ANALYTICAL SALES AND SERVICES INC	$	1,748.00	5/2/2024	5/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2667829	N	SIGMA-ALDRICH INC	$	73.20	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667830	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	192.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667831	N	FISHER SCIENTIFIC COMPANY LLC	$	58.64	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667832	N	FISHER SCIENTIFIC COMPANY LLC	$	364.95	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667833	N	VWR FUNDING INC	$	51.59	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667834	N	ODP CORPORATION	$	150.27	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667835	N	ODP CORPORATION	$	3.15	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667837	N	WW GRAINGER INC/GRAINGER	$	836.21	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667838	N	ROGERS SUPPLY CO INC	$	17.54	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667839	N	ORLAND FIRE PROTECTION DISTRICT	$	4,000.00	5/2/2024	5/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667840	N	SIGMA-ALDRICH INC	$	61.20	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667841	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	194.28	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667842	N	EMS ACQUISITION CORP	$	212.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667843	N	SIGMA-ALDRICH INC	$	65.52	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667844	N	FISHER SCIENTIFIC COMPANY LLC	$	489.58	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667845	N	CAROLINA BIOLOGICAL SUPPLY	$	224.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667846	N	FISHER SCIENTIFIC COMPANY LLC	$	355.09	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667847	N	NEW ENGLAND BIOLABS INC	$	396.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667848	N	FISHER SCIENTIFIC COMPANY LLC	$	190.57	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2667849	N	FISHER SCIENTIFIC COMPANY LLC	$	389.84	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667850	N	ODP CORPORATION	$	176.40	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667851	N	SIGMA-ALDRICH INC	$	596.50	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667852	N	ULINE INCORPORATED	$	645.00	5/2/2024	5/2/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2667853	N	FISHER SCIENTIFIC COMPANY LLC	$	523.81	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667854	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	1,000.00	5/2/2024	5/2/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2667855	N	FISHER SCIENTIFIC COMPANY LLC	$	309.32	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667856	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$	13.82	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667857	N	EDMUND OPTICS INC	$	41.08	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667858	N	SIGMA-ALDRICH INC	$	30.16	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667860	N	FISHER SCIENTIFIC COMPANY LLC	$	3,432.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667861	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	390.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667862	N	AUNT FLOW CORP	$	6,500.00	5/2/2024	5/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667863	N	ODP CORPORATION	$	264.16	5/2/2024	5/2/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2667864	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	170.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667865	N	CDW LLC	$	330.36	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667866	N	FISHER SCIENTIFIC COMPANY LLC	$	223.12	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667868	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	81.60	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667870	N	ILLINI CONTRACTORS SUPPLY INC	$	254.98	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667871	N	CDW LLC	$	156.04	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667872	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	333.36	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667873	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	130.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667874	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	645.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667875	N	NOVA ELECTRONIC MATERIALS LLC	$	5,375.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667877	N	SHAMBAUGH & SONS LP	$	74.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667878	N	GENSCRIPT USA INCORPORATED	$	724.39	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667879	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	110.72	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667880	N	AMERICAN PRECISION SUPPLY INC	$	1,209.44	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667882	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	2,141.72	5/2/2024	5/2/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2667884	N	WW GRAINGER INC/GRAINGER	$	26.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667885	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	284.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667886	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	654.12	5/2/2024	5/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2667887	N	ROGERS SUPPLY CO INC	$	2,930.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667888	N	FISHER SCIENTIFIC COMPANY LLC	$	81.23	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667889	N	SECURITY DOOR AND HARDWARE CO	$	1,970.00	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667891	N	LINDE GAS & EQUIPMENT INC	$	108.84	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667892	N	WW GRAINGER INC/GRAINGER	$	459.40	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667893	N	WW GRAINGER INC/GRAINGER	$	365.35	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667894	N	FISHER SCIENTIFIC COMPANY LLC	$	209.82	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667896	N	WW GRAINGER INC/GRAINGER	$	145.57	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667897	N	SIGMA-ALDRICH INC	$	6.60	5/2/2024	5/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2667898	N	NOVAMED INC	$	200.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667899	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/2/2024	5/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667901	N	ABCAM INCORPORATED	$	545.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667902	N	NETA SCIENTIFIC INC	$	237.65	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667903	N	KING	$	100.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667904	N	FISHER SCIENTIFIC COMPANY LLC	$	1,827.93	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667905	N	SIGMA-ALDRICH INC	$	57.30	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667906	N	ODP CORPORATION	$	66.04	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667907	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,027.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667908	N	CDW LLC	$	124.77	5/2/2024	5/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667909	N	KIM	$	60.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667910	N	GETZ FIRE EQUIPMENT CO	$	399.44	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667911	N	WW GRAINGER INC/GRAINGER	$	2,283.85	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667912	N	ROGERS SUPPLY CO INC	$	222.75	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667913	N	SIGMA-ALDRICH INC	$	134.29	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667914	N	APPLIED MEDICAL TECHNOLOGIES INC/AIRCLEAN SYSTEMS	$	600.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667915	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	645.35	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE

2024	P2667916	N	ODP CORPORATION	$	46.28	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667917	N	SIGMA-ALDRICH INC	$	6.30	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667918	N	HTX TECHNOLOGIES LLC	$	78,546.00	5/2/2024	5/2/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2667919	N	STELLARNET INC	$	24,999.02	5/2/2024	5/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2667920	N	WW GRAINGER INC/GRAINGER	$	3,813.61	5/2/2024	5/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2667921	N	US ART COMPANY INC	$	13,038.95	5/2/2024	5/2/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2667922	N	PROMEGA CORPORATION	$	48.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667923	N	VECTOR LABORATORIES INC	$	3,183.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667924	N	FISHER SCIENTIFIC COMPANY LLC	$	281.54	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667925	N	FISHER SCIENTIFIC COMPANY LLC	$	54.74	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667926	N	ODP CORPORATION	$	455.52	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667927	N	ODP CORPORATION	$	223.32	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667928	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	245.70	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667929	N	ODP CORPORATION	$	73.76	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667930	N	SPIRAL BINDING LLC	$	2,040.48	5/2/2024	5/2/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2667931	N	GETZ FIRE EQUIPMENT CO	$	103.61	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667932	N	PHASE GENOMICS INCORPORATED	$	2,295.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667933	N	GORDON FLESCH COMPANY INCORPORATED	$	2,500.00	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667934	N	JONES LANG LASALLE AMERICAS INC	$	5,000.00	5/2/2024	5/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667935	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,000.00	5/2/2024	5/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667936	N	DELASCO LLC	$	9,500.00	5/2/2024	5/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2667937	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	5,000.00	5/2/2024	5/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2667938	N	GAGE PARK LATINX COUNCIL	$	5,000.00	5/2/2024	5/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667939	N	FEI COMPANY	$	9,923.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667940	N	NOVA ELECTRONIC MATERIALS LLC	$	387.50	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667941	N	DOCKWEILER CHEMICALS GMBH	$	18,140.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667943	N	JSS ENTERPRISES INC/SMART CARS INC	$	240.00	5/2/2024	5/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2667944	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	111.89	5/2/2024	5/2/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2667945	N	MORROW BROTHERS FORD INC	$	53,678.00	5/2/2024	5/2/2024 CAP AUTOMOBILES >$4999
2024	P2667946	N	SYNAPTIC SYSTEMS GMBH	$	915.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667947	N	FISHER SCIENTIFIC COMPANY LLC	$	681.49	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667948	N	ODP CORPORATION	$	149.35	5/2/2024	5/2/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2667949	N	CHICAGO RAZZLE DAZZLE LLC	$	91,127.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667950	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	75.60	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667951	N	EIS INTERMEDIATE HOLDINGS LLC	$	1,669.30	5/2/2024	5/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2667953	N	MYBIOSOURCE INCORPORATED	$	560.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667954	N	MYBIOSOURCE INCORPORATED	$	700.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667955	N	ODP CORPORATION	$	206.96	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667956	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667957	N	CDW LLC	$	6,950.16	5/2/2024	5/2/2024 CAP IT EQUIPMENT >$4999
2024	P2667958	N	LINDE GAS & EQUIPMENT INC	$	93.27	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667959	N	NETA SCIENTIFIC INC	$	351.00	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667960	N	VWR FUNDING INC	$	225.30	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667961	N	VWR FUNDING INC	$	111.92	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667962	N	KURT J LESKER CO	$	6,004.87	5/2/2024	5/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2667963	N	CAREFUSION SOLUTIONS LLC	$	0.10	5/2/2024	5/2/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2667964	N	ODP CORPORATION	$	73.13	5/2/2024	5/2/2024 FOOD SUPPLIES
2024	P2667965	N	ODP CORPORATION	$	36.37	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667966	N	ZOETIS US LLC	$	439.40	5/2/2024	5/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2667967	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	171.80	5/2/2024	5/2/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2667968	N	WW GRAINGER INC/GRAINGER	$	65.16	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667969	N	FISHER SCIENTIFIC COMPANY LLC	$	185.89	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667970	N	ODP CORPORATION	$	159.67	5/2/2024	5/2/2024 OFFICE SUPPLIES
2024	P2667971	N	ULINE INCORPORATED	$	78.50	5/2/2024	5/2/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667972	N	FISHER SCIENTIFIC COMPANY LLC	$	316.10	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667973	N	BIO-RAD LABORATORIES INC	$	484.50	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667974	N	SIGMA-ALDRICH INC	$	42.10	5/2/2024	5/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667975	N	ZAFER	$	3,000.00	5/2/2024	5/2/2024 CONSULTING SERVICES-VENDOR PAYMENT

2024	P2667976	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$	14,882.82	5/2/2024	5/2/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2667977	N	JUDE	$	1,000.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667978	N	ACE CHICAGO EVENTS LLC	$	1,600.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667979	N	BREAKAWAY COMMUNITY DEVELOPMENT	$	3,200.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667980	N	PICTURE PERFECT 360 LLC	$	500.00	5/2/2024	5/2/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2667981	N	CDW LLC	$	2,138.96	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667982	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,130.40	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667983	N	ODP CORPORATION	$	262.22	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2667984	N	CLARIUS MOBILE HEALTH CORP	$	5,035.00	5/3/2024	5/3/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2667985	N	ILLINOIS PHARMACISTS ASSOCIATION	$	91,000.00	5/3/2024	5/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2667986	N	SJ SMITH COMPANY INC	$	1,950.07	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667987	N	ILLINI CONTRACTORS SUPPLY INC	$	842.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667988	N	FISHER SCIENTIFIC COMPANY LLC	$	192.66	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2667989	N	ODP CORPORATION	$	387.41	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2667990	N	WW GRAINGER INC/GRAINGER	$	921.07	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667991	N	BACON & VAN BUSKIRK GLASS CO INC	$	236.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2667992	N	R&D SYSTEMS INC	$	266.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667993	N	ODP CORPORATION	$	24.79	5/3/2024	5/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667994	N	VWR FUNDING INC	$	29.76	5/3/2024	5/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667995	N	FISHER SCIENTIFIC COMPANY LLC	$	2,776.00	5/3/2024	5/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2667996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	120.39	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2667997	N	FISHER SCIENTIFIC COMPANY LLC	$	181.35	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2667998	N	ODP CORPORATION	$	25.20	5/3/2024	5/3/2024 FOOD SUPPLIES
2024	P2667999	N	PARTS SOURCE INCORPORATED	$	1,545.90	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668000	N	FISHER SCIENTIFIC COMPANY LLC	$	2,950.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668001	N	SIGMA-ALDRICH INC	$	112.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668002	N	KAESER & BLAIR INCORPORATED	$	2,755.00	5/3/2024	5/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2668003	N	BELLEVILLE WHOLESALE HOBBY	$	6,227.40	5/3/2024	5/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2668004	N	ODP CORPORATION	$	34.00	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668005	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	123.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668006	N	VWR FUNDING INC	$	1,709.95	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668007	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,375.98	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668008	N	VWR FUNDING INC	$	893.40	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668009	N	FISHER SCIENTIFIC COMPANY LLC	$	621.13	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668010	N	CDW LLC	$	234.99	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668011	N	FISHER SCIENTIFIC COMPANY LLC	$	12,272.37	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668012	N	WW GRAINGER INC/GRAINGER	$	430.64	5/3/2024	5/3/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2668013	N	WW GRAINGER INC/GRAINGER	$	624.73	5/3/2024	5/3/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2668014	N	ODP CORPORATION	$	140.55	5/3/2024	5/3/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2668015	N	SIGMA-ALDRICH INC	$	493.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668016	N	NEWEGG BUSINESS INCORPORATED	$	468.54	5/3/2024	5/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2668017	N	RICHELIEU AMERICA LTD	$	6,400.70	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668018	N	CDW LLC	$	134.60	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668019	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	205.17	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668020	N	WW GRAINGER INC/GRAINGER	$	74.40	5/3/2024	5/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2668021	N	WW GRAINGER INC/GRAINGER	$	2,474.44	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668022	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	349.74	5/3/2024	5/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2668025	N	CDW LLC	$	487.46	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668033	N	DUTCH OPHTHALMIC USA	$	90,000.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668034	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,270.80	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668035	N	RMA SUPPLY INC/JOHNSTONE SUPPLY	$	25,000.00	5/3/2024	5/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668036	N	QUVA PHARMA INC	$	19,600.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668037	N	ODP CORPORATION	$	469.69	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668038	N	ODP CORPORATION	$	10.32	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668045	N	TED PELLA INC	$	30.10	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668050	N	ODP CORPORATION	$	44.11	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668052	N	ODP CORPORATION	$	50.01	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668059	N	ODP CORPORATION	$	19.15	5/3/2024	5/3/2024 OFFICE SUPPLIES

2024	P2668063	N	KLEEN AIR SERVICE CORPORATION	$	10,000.00	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668067	N	BIO-RAD LABORATORIES INC	$	298.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668069	N	SHANGHAI MODEL ORGANISMS CENTER INC	$	12,717.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668070	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	1,845.00	5/3/2024	5/3/2024 COMPUTER SOFTWARE
2024	P2668079	N	ODP CORPORATION	$	24.72	5/3/2024	5/3/2024 FOOD SUPPLIES
2024	P2668083	N	COOK COUNTY GOVERNMENT	$	15,000.00	5/3/2024	5/3/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2668096	N	SCIENTIFIC GLASS PRODUCT LLC	$	1,431.60	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668098	C	STANDARD TEXTILE COMPANY INCORPORATED	$	27,000.00	5/3/2024	5/15/2024 WEARING APPAREL SUPPLIES
2024	P2668099	N	NATIONAL RESIDENT MATCHING PROGRAM	$	28,000.00	5/3/2024	5/3/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2668100	N	AMERICAN MEDICAL ASSOCIATION	$	20,000.00	5/3/2024	5/3/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2668103	N	SABLE SYSTEMS INTERNATIONAL INCORPORATED	$	11,292.00	5/3/2024	5/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2668104	N	FISHER SCIENTIFIC COMPANY LLC	$	4,917.07	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668105	N	DAI SCIENTIFIC EQUIPMENT	$	15,870.00	5/3/2024	5/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2668106	N	FASTENAL COMPANY	$	53.86	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668107	N	BENCHMARK FLOORING INCORPORATED	$	13,713.00	5/3/2024	5/3/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2668108	N	WW GRAINGER INC/GRAINGER	$	219.54	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668109	N	SIGMA-ALDRICH INC	$	302.10	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668110	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	995.00	5/3/2024	5/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2668111	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	3,047.55	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668112	N	ODP CORPORATION	$	69.69	5/3/2024	5/3/2024 FOOD SUPPLIES
2024	P2668113	N	TRUSTEE'S OF DARTMOUTH COLLEGE	$	70,000.00	5/3/2024	5/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2668114	N	NANOPARTZ INCORPORATED	$	100.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668115	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	301.31	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668116	N	WW GRAINGER INC/GRAINGER	$	79.47	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668117	N	R&D SYSTEMS INC	$	458.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668118	N	SIGMA-ALDRICH INC	$	4,237.42	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668119	N	MCMASTER-CARR SUPPLY COMPANY	$	42.65	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668120	N	FISHER SCIENTIFIC COMPANY LLC	$	288.44	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668121	N	ODP CORPORATION	$	15.66	5/3/2024	5/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2668122	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	21.10	5/3/2024	5/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2668123	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	145.80	5/3/2024	5/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2668124	N	DINGES PARTNERS GROUP LLC	$	9,570.00	5/3/2024	5/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2668125	N	COMBI-BLOCKS INCORPORATED	$	136.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668126	N	AMERICAN PRECISION SUPPLY INC	$	880.48	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668127	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,320.05	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668128	N	FISHER SCIENTIFIC COMPANY LLC	$	582.04	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668129	N	CDW LLC	$	38.08	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668130	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,200.00	5/3/2024	5/3/2024 CAP IT EQUIPMENT >$4999
2024	P2668131	N	ODP CORPORATION	$	70.99	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668132	N	ODP CORPORATION	$	152.99	5/3/2024	5/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2668133	N	CP MEDICAL	$	1,512.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668134	N	FISHER SCIENTIFIC COMPANY LLC	$	514.09	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668135	N	ANTIBODIES INC	$	374.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668136	N	VWR FUNDING INC	$	379.23	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668137	N	NETA SCIENTIFIC INC	$	339.15	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668138	N	FISHER SCIENTIFIC COMPANY LLC	$	494.73	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668139	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	254.40	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668140	N	FISHER SCIENTIFIC COMPANY LLC	$	96.42	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668141	N	VWR FUNDING INC	$	311.64	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668142	N	ULINE INCORPORATED	$	150.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668143	N	ODP CORPORATION	$	84.74	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668144	N	WW GRAINGER INC/GRAINGER	$	87.89	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668145	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668146	N	ODP CORPORATION	$	502.46	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668147	N	ODP CORPORATION	$	20.01	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668148	N	5 STAR INTERPRETING CHICAGO LLC	$	1,200.00	5/3/2024	5/3/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2668149	N	BPS BIOSCIENCE INC	$	960.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668150	N	WW GRAINGER INC/GRAINGER	$	386.72	5/3/2024	5/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2668151	N	VWR FUNDING INC	$	862.81	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668152	N	ODP CORPORATION	$	98.09	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668153	N	ODP CORPORATION	$	23.90	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668154	N	CDW LLC	$	555.92	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668155	N	ODP CORPORATION	$	19.41	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668156	N	ODP CORPORATION	$	89.22	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668157	N	ALLSTEEL INC	$	3,279.74	5/3/2024	5/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2668158	N	SORBENT TECHNOLOGIES INC	$	132.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668159	N	ORAFLOW INCORPORATED	$	660.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668160	N	MCMASTER-CARR SUPPLY COMPANY	$	340.37	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668161	N	811 INVESTMENTS INC/THE BOATHOUSE OF RACINE	$	4,963.35	5/3/2024	5/3/2024 AIRCRAFT & BOAT REPAIR/MAINTENANCE
2024	P2668162	N	MICROWAY INC	$	39,355.00	5/3/2024	5/3/2024 CAP IT EQUIPMENT >$4999
2024	P2668163	N	MCMASTER-CARR SUPPLY COMPANY	$	69.07	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668164	N	FISHER SCIENTIFIC COMPANY LLC	$	574.50	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668165	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	1,700.00	5/3/2024	5/3/2024 PRINTING - EXTERNAL VENDOR
2024	P2668166	N	SHI INTERNATIONAL CORPORATION	$	139,138.00	5/3/2024	5/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2668168	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	995.00	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668169	N	ODP CORPORATION	$	249.40	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668170	N	ALLSTEEL INC	$	525.46	5/3/2024	5/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2668171	N	VWR FUNDING INC	$	87.20	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668172	N	SIGMA-ALDRICH INC	$	50.74	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668173	N	FISHER SCIENTIFIC COMPANY LLC	$	451.28	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668174	N	SIGMA-ALDRICH INC	$	142.70	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668175	N	FISHER SCIENTIFIC COMPANY LLC	$	90.86	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668176	N	ROGERS SUPPLY CO INC	$	47.58	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668177	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	107.18	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668178	N	SIGMA-ALDRICH INC	$	358.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668179	N	FISHER SCIENTIFIC COMPANY LLC	$	119.10	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668180	N	SIGMA-ALDRICH INC	$	45.75	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668181	N	FISHER SCIENTIFIC COMPANY LLC	$	463.99	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668182	N	STOWAWAY MOBILE STORAGE LLC	$	1,589.50	5/3/2024	5/3/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2668183	N	MCMASTER-CARR SUPPLY COMPANY	$	424.58	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668184	N	FISHER SCIENTIFIC COMPANY LLC	$	480.10	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668185	N	WW GRAINGER INC/GRAINGER	$	497.62	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668186	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	857.89	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668187	N	WW GRAINGER INC/GRAINGER	$	185.74	5/3/2024	5/3/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2668188	N	ODP CORPORATION	$	130.63	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668189	N	FISHER SCIENTIFIC COMPANY LLC	$	1,091.94	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668190	N	CDW LLC	$	3,495.73	5/3/2024	5/3/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2668191	N	INNOVATIVE PRODUCT ACHIEVEMENTS LLC (IPA)	$	245,609.00	5/3/2024	5/3/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2668192	N	FISHER SCIENTIFIC COMPANY LLC	$	805.56	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668193	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	528.00	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668194	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	239.98	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668195	N	CDW LLC	$	144.40	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668196	N	WW GRAINGER INC/GRAINGER	$	112.30	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668197	N	SIGMA-ALDRICH INC	$	6.30	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668198	N	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	$	44,180.00	5/3/2024	5/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668199	N	PHOTOS BY GREG INC/DAVIS DIGITAL SERVICES	$	7,250.00	5/3/2024	5/3/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2668200	N	EXTRAORDINARY CASTING OF CHICAGO INC	$	9,999.00	5/3/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668201	N	VWR FUNDING INC	$	2,614.97	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668202	N	CU HARDWARE COMPANY	$	195.64	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668203	N	QUESADA	$	3,000.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668204	N	FISHER SCIENTIFIC COMPANY LLC	$	135.34	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668205	N	SYSCO GUEST SUPPLY LLC	$	359,837.09	5/3/2024	5/3/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2668206	N	VWR FUNDING INC	$	107.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668207	C	RAY O'HERRON CO INC	$	1,201.02	5/3/2024	5/13/2024 WEARING APPAREL SUPPLIES
2024	P2668208	N	WW GRAINGER INC/GRAINGER	$	1,205.29	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668209	N	WW GRAINGER INC/GRAINGER	$	1,589.96	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2668210	N	AK SCIENTIFIC INCORPORATED	$	1,125.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668211	N	SHANGHAI TFT SYSTEMS CO LTD	$	9,310.00	5/3/2024	5/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2668212	N	A MESSE SUPPLY CORP	$	872.34	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668213	N	WW GRAINGER INC/GRAINGER	$	44.72	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668214	N	VWR FUNDING INC	$	62.22	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668215	N	FISHER SCIENTIFIC COMPANY LLC	$	778.60	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668216	N	ODP CORPORATION	$	417.78	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668217	N	COLLEGE OF AMERICAN PATHOLOGISTS	$	18,123.00	5/3/2024	5/3/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2668218	N	STERIS CORPORATION	$	26,827.13	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668222	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.80	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668223	N	WW GRAINGER INC/GRAINGER	$	482.69	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668224	N	FISHER SCIENTIFIC COMPANY LLC	$	177.36	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668225	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668226	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	50.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668227	N	FISHER SCIENTIFIC COMPANY LLC	$	154.08	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668228	N	SIGMA-ALDRICH INC	$	83.38	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668229	N	FISHER SCIENTIFIC COMPANY LLC	$	242.06	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668230	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,329.95	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668231	N	CDW LLC	$	505.14	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668232	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,513.33	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668233	N	LINDE GAS & EQUIPMENT INC	$	233.46	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668234	C	RAY O'HERRON CO INC	$	31,350.00	5/3/2024	5/9/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2668235	N	ODP CORPORATION	$	206.68	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668236	N	CDW LLC	$	151.20	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668237	N	A MESSE SUPPLY CORP	$	24.71	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668238	N	MCMASTER-CARR SUPPLY COMPANY	$	269.35	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668239	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,058.60	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668240	N	MCMASTER-CARR SUPPLY COMPANY	$	30.19	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668241	N	A MESSE SUPPLY CORP	$	88.10	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668242	N	ODP CORPORATION	$	204.83	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668243	N	DUNIWAY STOCKROOM CORPORATION	$	495.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668244	N	THORLABS INCORPORATED	$	298.76	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668245	N	COMBI-BLOCKS INCORPORATED	$	385.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668247	N	MEDTRONIC USA INC	$	625,000.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668248	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,967.00	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668249	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,789.02	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668250	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	42.15	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668251	N	HAWORTH INCORPORATED	$	4,318.56	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668253	N	UNIVERSITY WAFER INC	$	1,090.75	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668254	N	TED PELLA INC	$	1,145.60	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668255	N	EMS ACQUISITION CORP	$	1,680.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668256	N	WW GRAINGER INC/GRAINGER	$	964.29	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668257	N	STERIS CORPORATION	$	6,609.49	5/3/2024	5/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2668258	N	ODP CORPORATION	$	15.84	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668259	N	ODP CORPORATION	$	29.12	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668260	N	FISHER SCIENTIFIC COMPANY LLC	$	508.42	5/3/2024	5/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2668261	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,680.00	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668262	N	FAMILY GUIDANCE CENTERS INC	$	7,720.08	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668264	N	CDW LLC	$	1,447.09	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668265	N	ODP CORPORATION	$	40.08	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668268	N	FISHER SCIENTIFIC COMPANY LLC	$	356.02	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668269	N	VWR FUNDING INC	$	517.58	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668270	N	SIGMA-ALDRICH INC	$	91.96	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668271	N	CDW LLC	$	314.99	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668272	N	BRADY INDUSTRIES OF ILLINOIS LLC/SEAWAY SUPPLY CO	$	140.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668273	N	ICM DISTRIBUTING COMPANY INC	$	9,298.80	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668274	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,447.06	5/3/2024	5/3/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2668275	N	HAMPTON RESEARCH CORPORATION	$	307.81	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2668276	N	FISHER SCIENTIFIC COMPANY LLC	$	331.06	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668277	N	ABCAM INCORPORATED	$	490.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668278	N	ODP CORPORATION	$	22.80	5/3/2024	5/3/2024 FOOD SUPPLIES
2024	P2668279	N	FISHER SCIENTIFIC COMPANY LLC	$	277.44	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668280	N	R&D SYSTEMS INC	$	159.30	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668281	N	VWR FUNDING INC	$	109.80	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668282	N	A MESSE SUPPLY CORP	$	299.52	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668283	N	A MESSE SUPPLY CORP	$	811.83	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668284	N	ODP CORPORATION	$	78.95	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668285	N	CDW LLC	$	29.78	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668286	N	EHC INDUSTRIES INC	$	2,890.00	5/3/2024	5/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668287	N	FISHER SCIENTIFIC COMPANY LLC	$	137.89	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668288	N	BIOTIUM INC	$	172.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668289	N	SIGMA-ALDRICH INC	$	361.53	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668290	N	EHC INDUSTRIES INC	$	5,930.00	5/3/2024	5/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668291	N	SIGMA-ALDRICH INC	$	183.33	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668292	N	SPARKFUN ELECTRONICS INCORPORATED	$	35.65	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668293	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,642.77	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668294	N	ANDERSON LOCK COMPANY LTD	$	50.94	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668295	N	ODP CORPORATION	$	87.96	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668296	N	XPRESSMYSELF.COM LLC/SMARTSIGN	$	20.96	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668297	N	WW GRAINGER INC/GRAINGER	$	654.05	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668298	N	FISHER SCIENTIFIC COMPANY LLC	$	537.63	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668299	N	ANDERSON LOCK COMPANY LTD	$	602.74	5/3/2024	5/3/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2668300	N	ANDERSON LOCK COMPANY LTD	$	151.75	5/3/2024	5/3/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2668301	N	STAGERIGHT CORPORATION	$	6,250.00	5/3/2024	5/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2668302	N	ODP CORPORATION	$	25.49	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668303	N	CAYMAN CHEMICAL CO INC	$	350.00	5/3/2024	5/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2668304	N	WORLD OF PROMOTIONS	$	450.00	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668305	N	PROTEINTECH GROUP INC	$	439.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668306	N	FISHER SCIENTIFIC COMPANY LLC	$	507.37	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668307	N	R&D SYSTEMS INC	$	841.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668308	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	750.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668309	N	FISHER SCIENTIFIC COMPANY LLC	$	273.64	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668310	N	MILTENYI BIOTEC INC	$	765.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668311	N	PROMEGA CORPORATION	$	435.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668312	N	ABCAM INCORPORATED	$	1,070.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668313	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,665.24	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668314	N	R&D SYSTEMS INC	$	635.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668315	N	FISHER SCIENTIFIC COMPANY LLC	$	216.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668316	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	219.00	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668317	N	JOAN'S TROPHY & PLAQUE CO	$	300.00	5/3/2024	5/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2668318	N	ODP CORPORATION	$	84.89	5/3/2024	5/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2668319	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	125.46	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668320	N	ANKOM TECHNOLOGY	$	250.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668321	N	FISHER SCIENTIFIC COMPANY LLC	$	1,268.04	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668322	N	VWR FUNDING INC	$	693.75	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668323	N	CDW LLC	$	1,070.75	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,284.93	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668325	N	JORGENSEN LABORATORIES INCORPORATED	$	2,650.00	5/3/2024	5/3/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2668326	N	CDW LLC	$	9,383.19	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668327	N	DYNAMISM INCORPORATED	$	149.00	5/3/2024	5/3/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2668328	N	FISHER SCIENTIFIC COMPANY LLC	$	2,038.58	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668329	N	SYNAPTIC SYSTEMS GMBH	$	455.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668330	N	ODP CORPORATION	$	220.09	5/3/2024	5/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2668332	N	ODP CORPORATION	$	143.35	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668333	N	ODP CORPORATION	$	259.58	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668335	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	165.60	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2668338	N	INTEGRATED DNA TECHNOLOGIES INC	$	127.37	5/3/2024	5/3/2024 COMPUTER SOFTWARE
2024	P2668340	N	COMPASS GROUP USA INC	$	1,500,000.00	5/3/2024	5/3/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2668341	N	BEST PLUMBING SPECIALTIES INC	$	28.94	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668342	N	ANDERSON LOCK COMPANY LTD	$	38.67	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668343	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	13.92	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668344	N	MEDLINE INDUSTRIES LP	$	1,045.08	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668345	N	MEDLINE INDUSTRIES LP	$	348.36	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668347	N	ZOLL MEDICAL CORPORATION	$	2,551.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668348	N	MEDLINE INDUSTRIES LP	$	1,045.08	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668349	N	URAC	$	1,500.00	5/3/2024	5/3/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2668351	N	FISHER SCIENTIFIC COMPANY LLC	$	149.08	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668352	N	WW GRAINGER INC/GRAINGER	$	40.08	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668354	N	FISHER SCIENTIFIC COMPANY LLC	$	7,603.54	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668358	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	668.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668359	N	ODP CORPORATION	$	76.95	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668360	N	FISHER SCIENTIFIC COMPANY LLC	$	303.74	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668361	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	271.47	5/3/2024	5/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2668362	N	VALLEE	$	2,750.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668363	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	2,000.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668364	N	DEAN'S GRAPHICS INCORPORATED	$	2,882.80	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668365	N	ODP CORPORATION	$	480.94	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668366	N	FISHER SCIENTIFIC COMPANY LLC	$	444.92	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668367	N	MILTENYI BIOTEC INC	$	905.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668368	C	INFINITE BUSINESS & EVENT SOLUTIONS INC/INFINITE MASSAGE	$	430.00	5/3/2024	5/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2668369	N	TONYE LLC/GIGI TONYE' ARTS & FITNESS	$	450.00	5/3/2024	5/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2668370	N	DJ SILKEE ENT LLC	$	4,500.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668371	N	OMNI INTERNATIONAL INC	$	372.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668372	N	FISHER SCIENTIFIC COMPANY LLC	$	173.98	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668373	N	SIGMA-ALDRICH INC	$	982.10	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668374	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668375	N	VWR FUNDING INC	$	36.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668376	N	CDW LLC	$	265.37	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668377	N	CAYMAN CHEMICAL CO INC	$	194.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668378	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	4,663.59	5/3/2024	5/3/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2668379	N	ODP CORPORATION	$	76.71	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668380	N	FISHER SCIENTIFIC COMPANY LLC	$	791.09	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668381	N	NPOP INC/NICK'S PAINTS	$	580.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668382	N	ODP CORPORATION	$	14.46	5/3/2024	5/3/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2668383	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668384	N	SIGMA-ALDRICH INC	$	73.30	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668385	N	STREM CHEMICALS INC	$	25.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668386	N	FISHER SCIENTIFIC COMPANY LLC	$	459.84	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668387	N	VITALITY MEDICAL INCORPORATED	$	63.15	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668388	N	CAYMAN CHEMICAL CO INC	$	44.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668389	N	GENSCRIPT USA INCORPORATED	$	346.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668390	N	SIGMA-ALDRICH INC	$	1,740.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668391	N	CDW LLC	$	73.28	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668392	N	CDW LLC	$	89.40	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668393	N	SIGMA-ALDRICH INC	$	501.60	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668394	N	ODP CORPORATION	$	352.90	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668395	N	ODP CORPORATION	$	66.97	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668396	N	FISHER SCIENTIFIC COMPANY LLC	$	230.20	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668397	N	MIDWEST SCIENTIFIC/MIDSCI	$	220.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668398	N	FISHER SCIENTIFIC COMPANY LLC	$	2,797.03	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668399	N	JAMECO ELECTRONICS	$	59.76	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668400	N	DOT SCIENTIFIC INC	$	185.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668401	N	WW GRAINGER INC/GRAINGER	$	35.24	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668402	N	FISHER SCIENTIFIC COMPANY LLC	$	1,620.00	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2668403	N	FISHER SCIENTIFIC COMPANY LLC	$	246.02	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668404	N	ODP CORPORATION	$	132.08	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668405	N	SIGMA-ALDRICH INC	$	353.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668406	N	VWR FUNDING INC	$	43.07	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668407	N	FISHER SCIENTIFIC COMPANY LLC	$	439.99	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668408	N	ADVANCED RESEARCH SYSTEMS INC	$	350.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668409	N	VWR FUNDING INC	$	932.25	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668410	N	FISHER SCIENTIFIC COMPANY LLC	$	173.01	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668411	N	CDW LLC	$	73.28	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668412	N	FISHER SCIENTIFIC COMPANY LLC	$	1,284.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668413	N	MTI CORPORATION	$	1,396.00	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668414	N	FISHER SCIENTIFIC COMPANY LLC	$	5,892.25	5/3/2024	5/3/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2668415	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,512.00	5/3/2024	5/3/2024 CAP IT EQUIPMENT >$4999
2024	P2668416	N	GAMRY INSTRUMENTS INC	$	2,615.00	5/3/2024	5/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2668417	N	NETA SCIENTIFIC INC	$	45.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668418	N	FISHER SCIENTIFIC COMPANY LLC	$	537.64	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668419	N	FISHER SCIENTIFIC COMPANY LLC	$	592.76	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668420	N	NETA SCIENTIFIC INC	$	149.65	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668421	N	FISHER SCIENTIFIC COMPANY LLC	$	56.51	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668422	N	ILLINI CONTRACTORS SUPPLY INC	$	653.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668423	N	FISHER SCIENTIFIC COMPANY LLC	$	469.74	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668424	N	GENSCRIPT USA INCORPORATED	$	167.02	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668425	N	EPICYPHER INC	$	945.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668426	N	FISHER SCIENTIFIC COMPANY LLC	$	1,010.15	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668427	N	CDW LLC	$	73.61	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668428	N	ODP CORPORATION	$	182.55	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668429	N	FISHER SCIENTIFIC COMPANY LLC	$	136.82	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668430	N	ILLIANA BLIND AND SHADE LLC	$	1,924.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668431	N	BIOTAGE AB/BIOTAGE LLC	$	538.20	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668432	N	FISHER SCIENTIFIC COMPANY LLC	$	58.65	5/3/2024	5/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2668433	N	KURT J LESKER CO	$	48.40	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668434	N	SIGMA-ALDRICH INC	$	53.20	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668435	N	ODP CORPORATION	$	12.58	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668436	N	INTEGRATED DNA TECHNOLOGIES INC	$	708.10	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668437	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	330.00	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668438	N	FISHER SCIENTIFIC COMPANY LLC	$	103.46	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668439	N	ODP CORPORATION	$	19.36	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668440	N	WW GRAINGER INC/GRAINGER	$	340.40	5/3/2024	5/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2668441	N	NETA SCIENTIFIC INC	$	76.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668442	N	MCMASTER-CARR SUPPLY COMPANY	$	96.18	5/3/2024	5/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2668443	N	MOUSER ELECTRONICS	$	17.95	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668444	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	784.46	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668445	N	NIKE USA INC	$	900.00	5/3/2024	5/3/2024 WEARING APPAREL SUPPLIES
2024	P2668446	N	CENTRAL ILLINOIS STAFFING SERVICES LLC	$	14,386.50	5/3/2024	5/3/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2668447	N	ODP CORPORATION	$	8.97	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668448	N	FRED HUTCHINSON CANCER CENTER	$	10,000.00	5/3/2024	5/3/2024 OTHER CONTRACTUAL SERVICES
2024	P2668449	N	PROGRESSIVE SYSTEMS NETWORK, INC	$	1,027.25	5/3/2024	5/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2668450	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	11,501.00	5/3/2024	5/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2668451	N	SIGMA-ALDRICH INC	$	31.23	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668452	N	FISHER SCIENTIFIC COMPANY LLC	$	272.58	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668453	N	LABMETRICS INCORPORATED	$	10,000.00	5/3/2024	5/3/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2668454	N	MEDCHEMEXPRESS LLC	$	240.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668455	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,007.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668456	N	CAPSA SOLUTIONS LLC/KIRBY LESTER	$	10,000.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668457	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668458	N	WW GRAINGER INC/GRAINGER	$	1,057.44	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668459	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668460	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	228.77	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE

2024	P2668461	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	$	4,000.00	5/3/2024	5/3/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2668462	N	FISHER SCIENTIFIC COMPANY LLC	$	648.20	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668463	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	$	4,000.00	5/3/2024	5/3/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2668464	N	FISHER SCIENTIFIC COMPANY LLC	$	371.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668465	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	$	4,000.00	5/3/2024	5/3/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2668466	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	$	4,000.00	5/3/2024	5/3/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2668467	N	ILLIANA BLIND AND SHADE LLC	$	5,410.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668468	N	ODP CORPORATION	$	45.49	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668469	N	SIGMA-ALDRICH INC	$	46.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668470	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,200.00	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668471	N	FISHER SCIENTIFIC COMPANY LLC	$	1,164.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668472	N	ODP CORPORATION	$	62.76	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668473	N	DUR-A-FLEX	$	27,720.50	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668474	N	ODP CORPORATION	$	337.78	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668475	N	CDW LLC	$	121.69	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668476	N	STREM CHEMICALS INC	$	928.20	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668477	N	ODP CORPORATION	$	28.38	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668478	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	$	700.00	5/3/2024	5/3/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2668479	N	DAN & JD MCDOWELL PLUMBING	$	1,700.00	5/3/2024	5/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2668480	N	ODP CORPORATION	$	41.54	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668481	N	NETWORK TECHNOLOGIES INC	$	997.50	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668482	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	765.07	5/3/2024	5/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668483	N	GOLD BIOTECHNOLOGY INCORPORATED	$	209.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668484	N	THERMOTEX THERAPY SYSTEMS LTD	$	1,400.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668486	N	FISHER SCIENTIFIC COMPANY LLC	$	278.80	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668487	N	ODP CORPORATION	$	10.86	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668488	N	DENOVO STUDIOS LLC	$	15,000.00	5/3/2024	5/3/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2668489	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	833.99	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668490	N	CDW LLC	$	171.55	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668491	N	CHEMGLASS LIFE SCIENCES LLC	$	716.24	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668492	N	VWR FUNDING INC	$	47.57	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668493	N	FISHER SCIENTIFIC COMPANY LLC	$	176.90	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668494	N	VWR FUNDING INC	$	95.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668495	N	CDW LLC	$	175.55	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668496	N	REVVITY HEALTH SCIENCES INC	$	748.44	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668498	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	115.79	5/3/2024	5/3/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2668499	N	FISHER SCIENTIFIC COMPANY LLC	$	278.75	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668500	N	ABCAM INCORPORATED	$	1,085.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668501	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	315.38	5/3/2024	5/3/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2668503	N	SIGMA-ALDRICH INC	$	83.54	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668504	N	FISHER SCIENTIFIC COMPANY LLC	$	636.90	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668505	N	WIDMER INC/WIDMER INTERIORS	$	3,570.60	5/3/2024	5/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2668506	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	3,038.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668507	N	NETA SCIENTIFIC INC	$	164.92	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668508	N	SIGMA-ALDRICH INC	$	391.04	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668509	N	FISHER SCIENTIFIC COMPANY LLC	$	207.95	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668510	N	ABCAM INCORPORATED	$	545.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668512	N	WW GRAINGER INC/GRAINGER	$	2.40	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668513	N	SANTA CRUZ BIOTECHNOLOGY INC	$	62.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668514	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	356.66	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668515	N	ILLIANA BLIND AND SHADE LLC	$	7,111.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668516	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668517	N	FISHER SCIENTIFIC COMPANY LLC	$	228.44	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668519	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,655.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668520	N	DOT SCIENTIFIC INC	$	103.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668521	N	STREM CHEMICALS INC	$	152.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668522	N	AAT BIOQUEST INC	$	465.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668523	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	138.75	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE

2024	P2668524	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	519.83	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668525	N	WW GRAINGER INC/GRAINGER	$	60.66	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668526	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	504.10	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668527	N	VWR FUNDING INC	$	261.77	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668528	N	EPPENDORF NORTH AMERICA INC	$	4,359.51	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2668529	N	SIGMA-ALDRICH INC	$	187.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668530	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	148.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668531	N	VWR FUNDING INC	$	83.84	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668532	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668533	N	LINDE GAS & EQUIPMENT INC	$	213.24	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668534	N	F E MORAN INCORPORATED FIRE PROTECTION	$	988.80	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668535	N	QUARTZY INC	$	340.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668536	N	VWR FUNDING INC	$	88.18	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668537	N	VWR FUNDING INC	$	149.85	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668538	N	ROGERS SUPPLY CO INC	$	65.99	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668539	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	34.40	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668540	N	CDW LLC	$	671.13	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668541	N	AK SCIENTIFIC INCORPORATED	$	92.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668542	N	CDW LLC	$	392.78	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668543	N	LINDE GAS & EQUIPMENT INC	$	338.78	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668544	N	ODP CORPORATION	$	755.36	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668545	N	FISHER SCIENTIFIC COMPANY LLC	$	1,874.55	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668546	N	VWR FUNDING INC	$	119.31	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668547	N	PROTEINTECH GROUP INC	$	439.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668548	N	ODP CORPORATION	$	8.04	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668549	N	CDW LLC	$	885.84	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668550	N	CDW LLC	$	1,088.01	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668551	N	VARSITY BRANDS HOLDINGS CO INC	$	506.00	5/3/2024	5/3/2024 WEARING APPAREL SUPPLIES
2024	P2668553	N	CDW LLC	$	255.19	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668554	N	FISHER SCIENTIFIC COMPANY LLC	$	776.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668555	C	VELASCO	$	750.00	5/3/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668556	C	MCDONNELL	$	60.00	5/3/2024	5/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668557	C	NAVARRO	$	150.00	5/3/2024	5/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668558	C	DIAZ	$	460.00	5/3/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668559	C	LEE	$	500.00	5/3/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668560	C	BUECHEL	$	100.00	5/3/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668561	C	ALVEREZ-SARABIA	$	150.00	5/3/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668563	N	ALLOY SLING CHAIN INDUSTRIES	$	797.40	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668564	N	ODP CORPORATION	$	23.60	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668566	N	AIR SERVICES COMPANY	$	21,794.92	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668567	N	ACROBIOSYSTEMS INC	$	635.40	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668568	N	FISHER SCIENTIFIC COMPANY LLC	$	55,000.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668569	N	BIO-RAD LABORATORIES INC	$	156.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668570	N	ODP CORPORATION	$	16.48	5/3/2024	5/3/2024 FOOD SUPPLIES
2024	P2668571	N	EMS ACQUISITION CORP	$	211.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668572	N	FISHER SCIENTIFIC COMPANY LLC	$	42.96	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668573	N	ODP CORPORATION	$	55.22	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668574	N	ODP CORPORATION	$	10.50	5/3/2024	5/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2668575	N	ULINE INCORPORATED	$	31.08	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668576	N	ZYMO RESEARCH CORPORATION	$	203.90	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668577	N	NOVUS BIOLOGICALS LLC	$	549.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668578	N	WW GRAINGER INC/GRAINGER	$	15.06	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668579	N	FISHER SCIENTIFIC COMPANY LLC	$	186.12	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668580	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	128.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668581	N	ODP CORPORATION	$	81.01	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668582	N	TARGA PARENT HOLDINGS LLC	$	8,400.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668583	N	CDW LLC	$	231.22	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668584	N	HAMILTON COMPANY	$	1,072.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2668587	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	167.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668588	N	WW GRAINGER INC/GRAINGER	$	58.68	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668589	N	VWR FUNDING INC	$	943.21	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668590	N	SIGMA-ALDRICH INC	$	57.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668591	N	TARGA PARENT HOLDINGS LLC	$	8,400.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668592	N	WW GRAINGER INC/GRAINGER	$	250.62	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668594	N	ALLSTEEL INC	$	592.07	5/3/2024	5/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2668595	N	BIOSYNTH INTERNATIONAL INC	$	1,620.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668596	N	SHAANXI DIDEU MEDICHEM CO LTD	$	2,000.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668597	N	AA BLOCKS LLC	$	1,272.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668598	N	MCMASTER-CARR SUPPLY COMPANY	$	54.51	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668600	N	CDW LLC	$	111.20	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668601	N	ODP CORPORATION	$	23.10	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668602	N	THOMAS	$	4,000.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668603	N	CDW LLC	$	574.55	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668605	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,132.00	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668606	N	AMCOAT DECORATING INC	$	49,000.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668607	N	AGPD PAVING LLC/CARDI ASPHALT PAVING	$	49,000.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668608	N	POLY SCIENTIFIC R&D CORPORATION	$	3,000.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668609	N	HENRY SCHEIN INC	$	1,576.96	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668610	N	FISHER SCIENTIFIC COMPANY LLC	$	229.74	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668612	N	ODP CORPORATION	$	176.40	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668613	N	ODP CORPORATION	$	49.39	5/3/2024	5/3/2024 FOOD SUPPLIES
2024	P2668614	N	GENSCRIPT USA INCORPORATED	$	99.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668615	N	LABMETRICS INCORPORATED	$	270.00	5/3/2024	5/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2668616	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	202.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668617	N	OTHER GUYS	$	300.00	5/3/2024	5/3/2024 PERFORMING ARTIST APPEARANCE FEES
2024	P2668618	N	VWR FUNDING INC	$	170.66	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668619	N	INTEGRATED DNA TECHNOLOGIES INC	$	21.74	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668620	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	1,225.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668621	N	FISHER SCIENTIFIC COMPANY LLC	$	155.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668622	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,757.32	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668623	N	NETA SCIENTIFIC INC	$	82.64	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668624	N	NOVUM MEDICAL PRODUCTS OF NY LLC	$	6,905.21	5/3/2024	5/3/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2668625	N	4IMPRINT INCORPORATED	$	492.12	5/3/2024	5/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2668626	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	36,794.50	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668627	N	AMERICAN PRECISION SUPPLY INC	$	458.76	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668628	N	SOUND INC	$	1,500.00	5/3/2024	5/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2668629	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	24.61	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668630	N	SIGMA-ALDRICH INC	$	39.90	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668631	N	SOUND INC	$	565.00	5/3/2024	5/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2668632	N	FISHER SCIENTIFIC COMPANY LLC	$	126.48	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668633	N	FISHER SCIENTIFIC COMPANY LLC	$	296.48	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668634	N	BULLOCK LOGAN & ASSOCIATES INC	$	9,183.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668635	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	259.03	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668636	N	TRILINK BIOTECHNOLOGIES LLC	$	1,252.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668637	N	MCKESSON CORPORATION	$	3,500.00	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668638	N	MCKESSON CORPORATION	$	3,500.00	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668639	N	ODP CORPORATION	$	16.48	5/3/2024	5/3/2024 FOOD SUPPLIES
2024	P2668640	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,129.80	5/3/2024	5/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2668641	N	HEALTH CARE LOGISTICS INCORPORATED	$	2,000.00	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668642	N	ODP CORPORATION	$	206.15	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668643	N	PHOTOCURE INCORPORATED	$	12,000.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668644	N	HEALTH CARE LOGISTICS INCORPORATED	$	2,000.00	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668645	N	WW GRAINGER INC/GRAINGER	$	20.81	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668646	N	AMERICAN PRECISION SUPPLY INC	$	4,216.51	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668647	N	HEALTH CARE LOGISTICS INCORPORATED	$	2,000.00	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668648	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499

2024	P2668649	N	ODP CORPORATION	$	295.22	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668650	N	CLOUD-CLONE CORPORATION	$	1,296.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668651	N	FISHER SCIENTIFIC COMPANY LLC	$	39.78	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668652	N	CHILDERS EATERY INC/CHILDERS BANQUET & CATERING CENTER	$	400.00	5/3/2024	5/3/2024 EVENT & SITE ADMISSION FEES
2024	P2668653	N	CREATIVE CHICAGO REUSE EXCHANGE (CCRX)	$	500.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668654	N	ATHENS RESEARCH AND TECHNOLOGY INC	$	380.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668655	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	896.40	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668656	N	ODP CORPORATION	$	619.80	5/3/2024	5/3/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2668657	N	SIGNALCHEM PHARMACEUTICALS INCORPORATED	$	347.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668658	N	SAN DIEGO INSTRUMENTS INCORPORATED	$	1,330.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668659	N	WW GRAINGER INC/GRAINGER	$	249.91	5/3/2024	5/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2668660	N	CDW LLC	$	68.97	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668661	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	154.99	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668662	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	902.00	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668663	N	FLORIDA METROLOGY LLC/ACME METROLOGY	$	1,500.00	5/3/2024	5/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2668664	N	TERRY DOWD INC	$	809.50	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668665	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668666	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	65.19	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668667	N	SIGMA-ALDRICH INC	$	62.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668668	N	AMERICAN SEALCOATING AND MAINTENANCE INC	$	49,000.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668669	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	11,054.88	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668670	N	ABCAM INCORPORATED	$	2,375.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668671	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	12,215.85	5/3/2024	5/3/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2668672	N	ANDOR TECHNOLOGY INC	$	17,850.00	5/3/2024	5/3/2024 COMPUTER SOFTWARE
2024	P2668673	N	FISHER SCIENTIFIC COMPANY LLC	$	588.81	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668674	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	2.70	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668675	N	CRYSTAL CHEM INCORPORATED	$	650.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668676	N	UNITED STATES PLASTIC CORPORATION	$	51.30	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668677	N	HAMPTON RESEARCH CORPORATION	$	286.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668678	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	200.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668679	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	976.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668680	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	54.85	5/3/2024	5/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2668681	N	CDW LLC	$	57.39	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668682	N	WW GRAINGER INC/GRAINGER	$	71.36	5/3/2024	5/3/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2668683	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,049.93	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668684	N	ZORO TOOLS INC/ZORO	$	659.99	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668685	N	FISHER SCIENTIFIC COMPANY LLC	$	364.44	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668686	N	BRUKER SCIENTIFIC LLC	$	303.75	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668687	N	FISHER SCIENTIFIC COMPANY LLC	$	371.45	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668688	N	ERICH W ADICKES DBA ADICKES CREATIVE SERVICES	$	900.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668689	N	FISHER SCIENTIFIC COMPANY LLC	$	668.51	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668690	N	FISHER SCIENTIFIC COMPANY LLC	$	228.38	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668691	N	ODP CORPORATION	$	14.19	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668692	N	WW GRAINGER INC/GRAINGER	$	353.53	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668693	N	FORMLABS INC	$	398.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668694	N	SJ SMITH COMPANY INC	$	294.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668695	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	285.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668696	N	QUANTUM DESIGN INC	$	660.00	5/3/2024	5/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668697	N	O'BRIEN CORPORATION	$	2,549.00	5/3/2024	5/3/2024 RECREATION SUPPLIES
2024	P2668698	N	THORLABS INCORPORATED	$	569.83	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668699	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	120.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668700	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	77.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668701	N	CDW LLC	$	25.65	5/3/2024	5/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2668702	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	320.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668703	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668704	N	FISHER SCIENTIFIC COMPANY LLC	$	50.80	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668705	N	FISHER SCIENTIFIC COMPANY LLC	$	234.60	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668706	N	VECTOR LABORATORIES INC	$	386.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2668707	N	VWR FUNDING INC	$	507.06	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668708	N	FISHER SCIENTIFIC COMPANY LLC	$	566.84	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668709	N	NOVAMED INC	$	397.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668710	N	LINDE GAS & EQUIPMENT INC	$	175.80	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668711	N	FISHER SCIENTIFIC COMPANY LLC	$	235.27	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668712	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,018.00	5/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668713	N	GOLD BIOTECHNOLOGY INCORPORATED	$	614.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668714	N	USA SCIENTIFIC INCORPORATED	$	584.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668715	N	SIGMA-ALDRICH INC	$	685.05	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668716	N	YOUNG	$	300.00	5/3/2024	5/3/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2668717	N	ODP CORPORATION	$	129.87	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668718	N	ODP CORPORATION	$	160.39	5/3/2024	5/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2668719	N	ODP CORPORATION	$	12.93	5/3/2024	5/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2668720	N	ODP CORPORATION	$	101.70	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668721	N	ODP CORPORATION	$	6.70	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668722	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	661.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668723	N	ODP CORPORATION	$	117.40	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668724	N	HENRY SCHEIN INC	$	2,153.53	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668725	N	HENRY SCHEIN INC	$	157.10	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668726	N	HENRY SCHEIN INC	$	2,379.81	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668727	N	ELABSCIENCE BIOTECHNOLOGY INC TERM USE @04883357	$	609.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668728	N	ODP CORPORATION	$	111.60	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668730	N	KAIP	$	685.20	5/3/2024	5/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2668731	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	5,796.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668732	N	MCNALLY	$	1,500.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668733	N	IV LABS INC/INORGANIC VENTURES	$	606.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668734	N	GUTIERREZ	$	1,500.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668735	N	FRANK	$	1,500.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668736	N	DAVALL	$	1,500.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668737	N	FARLEY	$	1,500.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668738	N	DE LA CRUZ	$	1,500.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668739	N	GARCIA	$	1,500.00	5/3/2024	5/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668740	N	US ONCOLOGY INC/MCKESSON SPECIALTY HEALTH TECH PRODUCTS LLC	$	7,000.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668741	N	TARGA PARENT HOLDINGS LLC	$	10,500.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668742	N	TARGA PARENT HOLDINGS LLC	$	10,500.00	5/3/2024	5/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668743	N	OSSILA LIMITED	$	388.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668744	N	M BRAUN INC	$	1,845.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668745	N	CDW LLC	$	1,265.00	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668746	N	LINDE GAS & EQUIPMENT INC	$	43.40	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668747	N	CITY OF CHAMPAIGN	$	320.00	5/3/2024	5/3/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2668748	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	495.00	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668749	N	WW GRAINGER INC/GRAINGER	$	14.77	5/3/2024	5/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668750	N	CORTECNET CORPORATION	$	1,152.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668751	N	FISHER SCIENTIFIC COMPANY LLC	$	110.40	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668752	N	SIGMA-ALDRICH INC	$	281.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668753	N	LINDE GAS & EQUIPMENT INC	$	202.18	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668754	N	VWR FUNDING INC	$	408.64	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668755	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,564.32	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668756	N	ODP CORPORATION	$	172.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668757	N	FISHER SCIENTIFIC COMPANY LLC	$	1,908.48	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668758	N	FISHER SCIENTIFIC COMPANY LLC	$	323.22	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668759	N	LINDE GAS & EQUIPMENT INC	$	67.50	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668760	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668761	N	SCIENCELL RESEARCH LABORATORIES INC	$	1,004.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668762	N	VWR FUNDING INC	$	986.46	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668763	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,276.96	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668764	N	WW GRAINGER INC/GRAINGER	$	98.20	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668765	N	ODP CORPORATION	$	52.20	5/3/2024	5/3/2024 OFFICE SUPPLIES

2024	P2668766	N	HAMILTON COMPANY	$	337.00	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668767	N	CDW LLC	$	179.99	5/3/2024	5/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668768	N	PEPTIDE 2.0 INC	$	325.10	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668769	N	ODP CORPORATION	$	52.56	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668770	N	ODP CORPORATION	$	19.59	5/3/2024	5/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2668771	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	310.65	5/3/2024	5/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668772	N	CDW LLC	$	1,986.48	5/3/2024	5/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668773	N	ODP CORPORATION	$	33.02	5/3/2024	5/3/2024 OFFICE SUPPLIES
2024	P2668774	N	CDW LLC	$	92.11	5/5/2024	5/5/2024 OFFICE SUPPLIES
2024	P2668775	N	ODP CORPORATION	$	56.01	5/5/2024	5/5/2024 OFFICE SUPPLIES
2024	P2668776	N	FISHER SCIENTIFIC COMPANY LLC	$	1,744.84	5/5/2024	5/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668777	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668778	N	VWR FUNDING INC	$	304.96	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668779	N	PROTEINTECH GROUP INC	$	439.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668780	N	QUARTZY INC	$	177.89	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668781	N	NPOP INC/NICK'S PAINTS	$	230.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668782	N	NPOP INC/NICK'S PAINTS	$	590.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668783	N	NPOP INC/NICK'S PAINTS	$	26.89	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668784	N	NPOP INC/NICK'S PAINTS	$	116.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668785	N	EMS ACQUISITION CORP	$	61.50	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668786	N	LINDE GAS & EQUIPMENT INC	$	255.76	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668787	N	WW GRAINGER INC/GRAINGER	$	599.49	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668788	N	MCMASTER-CARR SUPPLY COMPANY	$	19.17	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668789	N	FISHER SCIENTIFIC COMPANY LLC	$	116.61	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668790	N	BACON & VAN BUSKIRK GLASS CO INC	$	232.40	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668791	N	FISHER SCIENTIFIC COMPANY LLC	$	1,332.92	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668792	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	28.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668793	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	32.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668794	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	5.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668795	N	SPORT REDI-MIX LLC	$	216.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668796	N	FISHER SCIENTIFIC COMPANY LLC	$	718.80	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668797	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	87.36	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668798	N	FISHER SCIENTIFIC COMPANY LLC	$	58.37	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668799	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	55.40	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668800	N	FISHER SCIENTIFIC COMPANY LLC	$	726.56	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668801	N	WW GRAINGER INC/GRAINGER	$	436.38	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668802	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	84.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668803	N	PACE SYSTEMS INC	$	97.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668804	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,938.65	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668805	N	ODP CORPORATION	$	52.31	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668806	N	ODP CORPORATION	$	112.52	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668807	N	CDW LLC	$	170.56	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668808	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668809	N	LAKE SHORE CRYOTRONICS INC	$	2,480.00	5/6/2024	5/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668810	N	SIGMA-ALDRICH INC	$	108.19	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668811	N	APPLE INCORPORATED	$	4,593.00	5/6/2024	5/6/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2668812	N	NPOP INC/NICK'S PAINTS	$	141.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668813	N	NPOP INC/NICK'S PAINTS	$	30.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668814	N	SCIENCELL RESEARCH LABORATORIES INC	$	8.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668815	N	FISHER SCIENTIFIC COMPANY LLC	$	100.56	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668816	N	SIGMA-ALDRICH INC	$	207.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668817	N	WW GRAINGER INC/GRAINGER	$	27.44	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668818	N	ODP CORPORATION	$	125.49	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668819	N	FISHER SCIENTIFIC COMPANY LLC	$	285.44	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668820	N	FISHER SCIENTIFIC COMPANY LLC	$	17.12	5/6/2024	5/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2668821	N	WASHINGTON UNIVERSITY	$	800.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668822	N	FISHER SCIENTIFIC COMPANY LLC	$	16.77	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668823	N	URBANA PARK DISTRICT	$	349.00	5/6/2024	5/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT

2024	P2668824	N	STEMCELL TECHNOLOGIES INC	$	54.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668825	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	379.76	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668826	N	FISHER SCIENTIFIC COMPANY LLC	$	205.44	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668827	N	CDW LLC	$	5,270.72	5/6/2024	5/6/2024 CAP IT EQUIPMENT >$4999
2024	P2668828	N	AMERICA TO GO LLC	$	845.12	5/6/2024	5/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2668829	N	ODP CORPORATION	$	66.32	5/6/2024	5/6/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2668830	N	VWR FUNDING INC	$	37.66	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668831	N	HAMILTON THORNE INCORPORATED	$	7,711.00	5/6/2024	5/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668832	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	890.00	5/6/2024	5/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2668833	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,052.67	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668834	N	MTI CORPORATION	$	2,988.00	5/6/2024	5/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2668835	N	FISHER SCIENTIFIC COMPANY LLC	$	577.68	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668836	N	NORDSON CORPORATION/NORDSON EFD LLC	$	279.60	5/6/2024	5/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668837	N	A MESSE SUPPLY CORP	$	1,272.72	5/6/2024	5/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2668838	N	FISHER SCIENTIFIC COMPANY LLC	$	9,201.69	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668839	N	WW GRAINGER INC/GRAINGER	$	31.50	5/6/2024	5/6/2024 SMALL TOOLS <$100
2024	P2668840	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	802.21	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668841	N	CDW LLC	$	16.35	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668842	N	VWR FUNDING INC	$	22.32	5/6/2024	5/6/2024 SMALL TOOLS <$100
2024	P2668843	N	HOERR CONSTRUCTION INC	$	13,200.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668844	N	VWR FUNDING INC	$	3,213.82	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668845	N	THORLABS INCORPORATED	$	453.75	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668846	N	ROGERS SUPPLY CO INC	$	22.26	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668847	N	SIGMA-ALDRICH INC	$	160.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668848	N	ODP CORPORATION	$	283.31	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668849	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	5,368.44	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668850	N	MCMASTER-CARR SUPPLY COMPANY	$	8.54	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668851	N	GAL MANUFACTURING CO LLC	$	1,072.59	5/2/2024	5/2/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668852	N	HOGENTOGLER & CO INCORPORATED	$	280.30	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668853	N	ILLINI CONTRACTORS SUPPLY INC	$	195.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668854	N	ODP CORPORATION	$	92.93	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668855	N	VWR FUNDING INC	$	1,032.41	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668856	N	ODP CORPORATION	$	80.40	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668857	N	WW GRAINGER INC/GRAINGER	$	756.79	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668858	N	ODP CORPORATION	$	9.46	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668859	N	FISHER SCIENTIFIC COMPANY LLC	$	780.49	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668860	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	285.55	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668861	N	ODP CORPORATION	$	49.53	5/6/2024	5/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2668862	N	WW GRAINGER INC/GRAINGER	$	151.74	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668863	N	FISHER SCIENTIFIC COMPANY LLC	$	280.15	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668864	N	ODP CORPORATION	$	14.46	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668865	N	MIDWEST COMPUTER PRODUCTS INC	$	671.58	5/6/2024	5/6/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2668866	N	IMMUNOSTICS INC	$	620.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668867	N	SIGMA-ALDRICH INC	$	117.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668869	N	LINDE GAS & EQUIPMENT INC	$	2,000.00	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668870	N	SARTORIUS CORPORATION	$	5,206.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668871	N	LATINO ORGANIZATION OF THE SOUTHWEST	$	5,000.00	5/6/2024	5/6/2024 PROFESSIONAL SVCS-COMMUNITY BENEFIT
2024	P2668872	N	IDNA GENETICS LTD	$	483.36	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	136,308.00	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668874	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	524.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668875	N	CDW LLC	$	8,893.10	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668876	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,186.55	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668877	N	AMERICAN PRECISION SUPPLY INC	$	1,157.94	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668878	N	SIGMA-ALDRICH INC	$	264.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668879	N	VWR FUNDING INC	$	867.54	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668880	N	FISHER SCIENTIFIC COMPANY LLC	$	654.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668881	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	280.73	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668882	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2668883	N	NETA SCIENTIFIC INC	$	142.36	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668884	N	ROGERS SUPPLY CO INC	$	102.24	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668885	N	WW GRAINGER INC/GRAINGER	$	54.66	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668886	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,524.27	5/6/2024	5/6/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2668887	N	FISHER SCIENTIFIC COMPANY LLC	$	22.86	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668888	N	ILLINI SH ASSOCIATES REIT LLC	$	45,954.00	5/6/2024	5/6/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2668889	N	GENTEGRA LLC	$	447.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668890	N	VWR FUNDING INC	$	888.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668891	N	FISHER SCIENTIFIC COMPANY LLC	$	312.74	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668892	N	CAMPBELL SCIENTIFIC INC	$	12,265.69	5/6/2024	5/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2668893	N	NETA SCIENTIFIC INC	$	42.07	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668894	N	WATERS TECHNOLOGIES CORPORATION	$	192.00	5/6/2024	5/6/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2668895	N	ODP CORPORATION	$	94.84	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668896	N	NPOP INC/NICK'S PAINTS	$	174.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668897	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	1,503.66	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668898	N	NPOP INC/NICK'S PAINTS	$	40.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668899	N	WW GRAINGER INC/GRAINGER	$	68.97	5/6/2024	5/6/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2668900	N	FISHER SCIENTIFIC COMPANY LLC	$	486.94	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668901	N	ZABER TECHNOLOGIES INCORPORATED	$	7,832.00	5/6/2024	5/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2668902	N	BIG BELLY SOLAR LLC	$	1,522.98	5/6/2024	5/6/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2668903	N	PROMEGA CORPORATION	$	2,610.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668904	N	FISHER SCIENTIFIC COMPANY LLC	$	288.30	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668905	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	51.20	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668906	N	ODP CORPORATION	$	24.22	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668907	N	TRANE US INCORPORATED	$	4,497.75	5/6/2024	5/6/2024 COMPUTER SOFTWARE
2024	P2668908	N	ODP CORPORATION	$	249.89	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668909	N	ODP CORPORATION	$	172.93	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668910	N	SUNBELT RENTALS INCORPORATED	$	147.50	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668911	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	42.40	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668912	N	MCMASTER-CARR SUPPLY COMPANY	$	210.78	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668913	N	SIGMA-ALDRICH INC	$	58.90	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668914	N	SIGMA-ALDRICH INC	$	91.80	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668915	N	FISHER SCIENTIFIC COMPANY LLC	$	237.97	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668916	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	336.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668917	N	FISHER SCIENTIFIC COMPANY LLC	$	525.58	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668918	N	CREATIVE BIOLABS INCORPORATED	$	3,780.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668919	N	FISHER SCIENTIFIC COMPANY LLC	$	894.40	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668920	N	CDW LLC	$	765.62	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668921	N	PROSTAR SURFACES INC	$	5,960.00	5/6/2024	5/6/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2668922	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,908.00	5/6/2024	5/6/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2668923	N	MMICU LTD/MINUTEMAN PRESS	$	279.00	5/6/2024	5/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2668924	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,609.60	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668925	N	CIRTRIS EVENTOS LDA (TRADING NAME: SPORTS VENTURES)	$	132,480.00	5/6/2024	5/6/2024 FOREIGN TRAVEL - EMPLOYEE REIMB
2024	P2668926	N	SIGMA-ALDRICH INC	$	126.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668927	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	61.80	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668928	N	ROGERS SUPPLY CO INC	$	285.97	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668929	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,990.00	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668930	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	55.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668931	N	DE NOVO SOFTWARE	$	2,320.00	5/6/2024	5/6/2024 COMPUTER SOFTWARE
2024	P2668933	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	178.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668934	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668935	N	ALTRUNEXT INC	$	2,608.96	5/6/2024	5/6/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2668936	N	WW GRAINGER INC/GRAINGER	$	48.37	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668937	N	CDW LLC	$	318.02	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668938	N	LIFE TECHNOLOGIES CORPORATION	$	19,458.23	5/6/2024	5/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2668939	N	MILTENYI BIOTEC INC	$	555.75	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668940	N	DELTA INDUSTRIES INCORPORATED	$	806.88	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668941	N	ODP CORPORATION	$	30.11	5/6/2024	5/6/2024 OFFICE SUPPLIES

2024	P2668942	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	2,604.25	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668943	N	WW GRAINGER INC/GRAINGER	$	141.86	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668944	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	110.47	5/6/2024	5/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2668945	N	FISHER SCIENTIFIC COMPANY LLC	$	751.14	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668946	N	FISHER SCIENTIFIC COMPANY LLC	$	378.02	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668947	N	FISHER SCIENTIFIC COMPANY LLC	$	228.18	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668948	N	URBANA PARK DISTRICT	$	95.00	5/6/2024	5/6/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2668949	N	FISHER SCIENTIFIC COMPANY LLC	$	482.40	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668950	N	SAN DIEGO INSTRUMENTS INCORPORATED	$	2,285.00	5/6/2024	5/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2668951	N	SIGMA-ALDRICH INC	$	76.70	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668952	N	DOT SCIENTIFIC INC	$	3,620.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668953	N	WATERS TECHNOLOGIES CORPORATION	$	520.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668954	N	AARON CHEMICALS LLC	$	29.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668955	N	BIO-RAD LABORATORIES INC	$	1,690.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668956	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	778.50	5/6/2024	5/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2668957	N	AMERICAN PRECISION SUPPLY INC	$	657.52	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668958	N	VAULT FINE ART SERVICES LLC	$	1,025.64	5/6/2024	5/6/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2668959	N	FASTENERS ETC INCORPORATED	$	275.75	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668960	N	STECHSCHULTE	$	13,000.00	5/6/2024	5/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2668961	N	EIKOH CO LTD	$	17,260.00	5/6/2024	5/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2668962	N	FISHER SCIENTIFIC COMPANY LLC	$	200.96	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668963	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668964	N	ODP CORPORATION	$	34.89	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668965	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	58,968.00	5/6/2024	5/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2668966	N	VWR FUNDING INC	$	72.28	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668967	N	FISHER SCIENTIFIC COMPANY LLC	$	596.40	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668968	N	FISHER SCIENTIFIC COMPANY LLC	$	280.98	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668969	N	ODP CORPORATION	$	222.26	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668970	N	ODP CORPORATION	$	28.74	5/6/2024	5/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2668971	N	ODP CORPORATION	$	265.20	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668972	N	WW GRAINGER INC/GRAINGER	$	141.75	5/6/2024	5/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2668973	N	MARSHALL SCIENTIFIC LLC	$	5,405.50	5/6/2024	5/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2668974	N	ACCESS CASTERS INC	$	177.81	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668975	N	ODP CORPORATION	$	28.22	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668976	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	14.27	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668977	N	ODP CORPORATION	$	45.58	5/6/2024	5/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2668978	N	ODP CORPORATION	$	4.81	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2668979	N	LOTUS GERIATRIC NURSE PRACTITIONERS	$	400.00	5/6/2024	5/6/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2668980	N	ODP CORPORATION	$	77.61	5/6/2024	5/6/2024 FOOD SUPPLIES
2024	P2668981	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	16.22	5/6/2024	5/6/2024 FOOD SUPPLIES
2024	P2668983	N	BRAINTREE SCIENTIFIC INC	$	30.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668984	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	28.65	5/6/2024	5/6/2024 COPYING/DUPLICATING SERVICES
2024	P2668985	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$	6,210.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668987	N	CDW LLC	$	135.24	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2668988	N	TIMEJARDINE-ZOMENO	$	1,500.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668989	N	VWR FUNDING INC	$	113.86	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668990	N	CU HARDWARE COMPANY	$	891.68	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2668991	N	VWR FUNDING INC	$	420.20	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668992	N	NIRMAL	$	1,500.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668993	N	VWR FUNDING INC	$	196.73	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668994	N	SIGMA-ALDRICH INC	$	142.00	5/6/2024	5/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2668995	N	SIGMA-ALDRICH INC	$	31.23	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668996	N	HYMBAUGH	$	1,500.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2668997	N	WW GRAINGER INC/GRAINGER	$	62.62	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2668998	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	536.68	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2668999	N	QUARTZY INC	$	50.32	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669000	N	CRUZ	$	1,500.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669001	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669002	N	KRUEGER INTERNATIONAL INC/KI	$	66,010.22	5/6/2024	5/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2669003	N	CHON	$	1,500.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669004	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	249.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669005	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	498.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669006	N	COJOCARIU	$	1,500.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669007	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	249.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669008	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	249.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669009	N	ODP CORPORATION	$	65.17	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669010	N	UNIVERSITY OF OKLAHOMA	$	13,176.59	5/6/2024	5/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2669011	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	996.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669012	N	SIGMA-ALDRICH INC	$	265.19	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669013	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	249.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669014	N	RAMIREZ	$	1,500.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669015	N	VWR FUNDING INC	$	2,478.86	5/6/2024	5/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2669016	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	16.68	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669017	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.80	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669018	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	193.40	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669020	N	FISHER SCIENTIFIC COMPANY LLC	$	182.66	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669021	N	ILLINI CONTRACTORS SUPPLY INC	$	125.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669022	N	CDW LLC	$	248.40	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669023	N	WW GRAINGER INC/GRAINGER	$	290.74	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669024	N	ILLINI CONTRACTORS SUPPLY INC	$	19.97	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669025	N	ODP CORPORATION	$	213.67	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669026	N	ODP CORPORATION	$	103.62	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669027	C	NORTH CAROLINA STATE UNIVERSITY	$	4,000.00	5/6/2024	5/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669028	N	AMERICA TO GO LLC	$	128.87	5/6/2024	5/6/2024 FOOD SUPPLIES
2024	P2669029	N	CITADEL INFORMATION MANAGEMENT	$	500.00	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669030	N	CDW LLC	$	753.80	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669031	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,433.40	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669032	N	DS SERVICES OF AMERICA INC	$	800.00	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669033	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	98.60	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669034	N	CDW LLC	$	29,973.78	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669035	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	$	801.88	5/6/2024	5/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2669036	N	SARTORIUS CORPORATION	$	5,362.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669037	N	INTEGRATED DNA TECHNOLOGIES INC	$	110.78	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669038	N	SIGMA-ALDRICH INC	$	271.89	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669039	N	FISHER SCIENTIFIC COMPANY LLC	$	281.52	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669040	N	FISHER SCIENTIFIC COMPANY LLC	$	426.18	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669041	N	ODP CORPORATION	$	72.92	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669042	N	PHI THETA KAPPA/PHI THETA KAPPA HONOR SOCIETY	$	5,000.00	5/6/2024	5/6/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2669043	N	CAYMAN CHEMICAL CO INC	$	62.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669044	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	46.53	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669045	N	SIGMA-ALDRICH INC	$	18.15	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669046	N	ADDSPARK CONSULTING INC	$	1,050.00	5/6/2024	5/6/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2669047	N	MIDWEST COMPUTER PRODUCTS INC	$	4,884.10	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669048	N	URAC	$	1,500.00	5/6/2024	5/6/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2669049	N	EMD MILLIPORE CORPORATION	$	65.20	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669050	N	HAWORTH INCORPORATED	$	94,810.55	5/6/2024	5/6/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2669051	N	ODP CORPORATION	$	71.71	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669052	N	DOT SCIENTIFIC INC	$	1,475.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669053	N	FISHER SCIENTIFIC COMPANY LLC	$	62.17	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669054	N	SJ SMITH COMPANY INC	$	8,830.00	5/6/2024	5/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2669055	N	CDW LLC	$	423.12	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669056	N	CDW LLC	$	259.12	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669057	N	CDW LLC	$	1,772.82	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669058	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$	783.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669059	N	FISHER SCIENTIFIC COMPANY LLC	$	1,933.95	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669060	N	INTEGRATED DNA TECHNOLOGIES INC	$	872.95	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669061	N	CAMPBELL PET COMPANY	$	246.00	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669062	N	FISHER SCIENTIFIC COMPANY LLC	$	580.80	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669063	N	NETA SCIENTIFIC INC	$	500.02	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669064	N	ULINE INCORPORATED	$	155.00	5/6/2024	5/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2669065	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,771.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669066	N	ODP CORPORATION	$	35.85	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669067	N	WW GRAINGER INC/GRAINGER	$	4.74	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669068	N	CHAMPAIGN MULTIMEDIA GROUP LLC	$	971.25	5/6/2024	5/6/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2669069	N	ODP CORPORATION	$	103.87	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669070	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	9,000.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669071	N	JUDE	$	450.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669072	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	715.51	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669073	N	ODP CORPORATION	$	118.75	5/6/2024	5/6/2024 FOOD SUPPLIES
2024	P2669074	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	12,000.00	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669076	N	ABBOTT LABORATORIES INC	$	64,500.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669078	N	VOLT INC	$	79,872.03	5/6/2024	5/6/2024 COMPUTER SOFTWARE
2024	P2669079	N	SMARK US LLC/MARQUE STRATEGY GROUP	$	90,000.00	5/6/2024	5/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2669084	N	THOMPSON SURGICAL INSTRUMENTS INCORPORATED	$	96,141.60	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669086	N	CAREFUSION 2200 INCORPORATED	$	31,397.56	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669090	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	132.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669093	C	BLUE PLATE CATERING LTD	$	4,000.00	5/6/2024	5/23/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2669098	N	THERMO ELECTRON NORTH AMERICA LLC	$	1,667.00	5/6/2024	5/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2669099	N	FISHER SCIENTIFIC COMPANY LLC	$	294.22	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669100	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669101	N	FISHER SCIENTIFIC COMPANY LLC	$	13.79	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669102	N	CDW LLC	$	245.77	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669103	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669104	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	751.00	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669105	N	CDW LLC	$	32.79	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669106	N	CDW LLC	$	131.16	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669107	N	CDW LLC	$	16.85	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669108	N	WORLDWIDE GLOBAL INTERNATIONAL INC	$	400.00	5/6/2024	5/6/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2669109	N	SHEETS	$	2,000.00	5/6/2024	5/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2669110	N	IEZZONI	$	2,000.00	5/6/2024	5/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2669111	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	1,198.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669112	N	CDW LLC	$	57.23	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669113	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	520.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669114	N	VWR FUNDING INC	$	147.71	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669115	N	FISHER SCIENTIFIC COMPANY LLC	$	577.70	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669116	N	ODP CORPORATION	$	254.72	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669117	N	ILLIANA BLIND AND SHADE LLC	$	1,679.44	5/6/2024	5/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2669118	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	673.94	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669119	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,035.19	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669120	N	VARIAN MEDICAL SYSTEMS INC	$	20,000.00	5/6/2024	5/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669122	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	53,982.00	5/6/2024	5/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2669124	N	MEDI-PHYSICS INC/GE HEALTHCARE	$	52,000.00	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669126	N	ODP CORPORATION	$	42.42	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669130	N	ISO AID LLC	$	55,000.00	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669131	N	FISHER SCIENTIFIC COMPANY LLC	$	358.63	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669132	N	VWR FUNDING INC	$	2,953.55	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669133	N	SIGMA-ALDRICH INC	$	173.53	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669134	N	FISHER SCIENTIFIC COMPANY LLC	$	89.32	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669135	N	CELLVIS LLC	$	231.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669136	N	PROTEINTECH GROUP INC	$	1,043.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669137	N	ODP CORPORATION	$	339.65	5/6/2024	5/6/2024 FOOD SUPPLIES
2024	P2669138	N	ODP CORPORATION	$	250.20	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669139	N	ODP CORPORATION	$	8.18	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669140	N	ROSKUSZKA & SONS/WALLY'S PRINTING	$	18,000.00	5/6/2024	5/6/2024 PRINTING - EXTERNAL VENDOR

2024	P2669141	N	DOT SCIENTIFIC INC	$	189.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669142	N	INVIVOGEN	$	601.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669143	N	ASSOCIATED BAG	$	26.05	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669144	N	FISHER SCIENTIFIC COMPANY LLC	$	164.36	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669145	N	FISHER SCIENTIFIC COMPANY LLC	$	1,405.85	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669146	N	SYNTHONIX INCORPORATED	$	80.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669147	N	ZOETIS US LLC	$	661.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669148	N	MONTERREY SECURITY CONSULTANTS INC	$	95,000.00	5/6/2024	5/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669149	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	288.00	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669150	N	JOHNSON MECHANICAL SERVICE INC	$	44,850.00	5/6/2024	5/6/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2669151	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	110.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669152	C	JSS ENTERPRISES INC/SMART CARS INC	$	61.20	5/6/2024	6/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669153	N	FISHER SCIENTIFIC COMPANY LLC	$	446.60	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669154	N	FISHER SCIENTIFIC COMPANY LLC	$	382.44	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669155	N	PABELLON	$	2,000.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669156	N	WW GRAINGER INC/GRAINGER	$	33.85	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669157	N	HOLIAN INSULATION COMPANY	$	6,870.00	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669158	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	110.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669159	N	MEDCHEMEXPRESS LLC	$	1,170.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669160	N	TAKARA BIO USA INCORPORATED	$	423.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669161	N	CALIBRESCIENTIFIC GLOBAL DISTRIBUTION INC	$	856.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669162	N	BIO-RAD LABORATORIES INC	$	885.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669163	N	FISHER SCIENTIFIC COMPANY LLC	$	126.07	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669164	N	SYSMEX AMERICA INCORPORATED	$	219.20	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669165	N	FISHER SCIENTIFIC COMPANY LLC	$	289.94	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669166	N	ODP CORPORATION	$	53.33	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669167	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	90.77	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669168	N	SIGMA-ALDRICH INC	$	146.20	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669169	N	FISHER SCIENTIFIC COMPANY LLC	$	1,115.95	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669170	N	WW GRAINGER INC/GRAINGER	$	438.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669171	N	STEMCELL TECHNOLOGIES INC	$	58.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669172	N	ODP CORPORATION	$	110.99	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669173	N	FASTENERS ETC INCORPORATED	$	85.13	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669174	N	ABCAM INCORPORATED	$	515.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669175	N	WW GRAINGER INC/GRAINGER	$	697.56	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669176	N	SIGMA-ALDRICH INC	$	516.06	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669177	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	120.23	5/6/2024	5/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2669178	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,232.86	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669180	N	VWR FUNDING INC	$	172.06	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669181	N	ODP CORPORATION	$	175.98	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669182	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	140.80	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669183	N	ODP CORPORATION	$	33.02	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669184	N	SIGMA-ALDRICH INC	$	138.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669185	N	PIER GROUP LLC	$	98,324.10	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669186	N	SIGMA-ALDRICH INC	$	762.68	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669187	N	NELSON'S CATERING INCORPORATED	$	3,510.00	5/6/2024	5/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2669188	N	VWR FUNDING INC	$	3,082.37	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669189	N	QUINN	$	3,000.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669190	N	ODP CORPORATION	$	10.34	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669191	N	ALBA MEDICAL SYSTEMS INC	$	1,550.00	5/6/2024	5/6/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2669192	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	228.58	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669193	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	32.14	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669194	N	ROGERS SUPPLY CO INC	$	176.36	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669195	N	CDW LLC	$	3,918.07	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669196	N	DP SUPPLY INC	$	854.69	5/6/2024	5/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2669197	N	KONA ICE OF CHAMPAIGN LLC	$	375.00	5/6/2024	5/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2669198	N	ODP CORPORATION	$	40.48	5/6/2024	5/6/2024 FOOD SUPPLIES
2024	P2669199	N	WW GRAINGER INC/GRAINGER	$	252.51	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE

2024	P2669200	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	850.00	5/6/2024	5/6/2024 COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2669201	N	CDW LLC	$	2,846.85	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669202	N	TWIN ELECTRIC OF CHICAGO LTD	$	9,996.00	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669203	N	HENRY SCHEIN INC	$	278.18	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669204	N	ODP CORPORATION	$	41.75	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669205	N	RODENTPRO.COM LLC	$	101.85	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669206	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	28.49	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669207	N	M & O ENVIRONMENTAL COMPANY	$	6,770.00	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669208	N	BLACK AND COMPANY	$	83.46	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669209	N	CDW LLC	$	21.25	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669210	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	857.56	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669211	N	SIGMA-ALDRICH INC	$	15.15	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669212	N	FISHER SCIENTIFIC COMPANY LLC	$	143.94	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669213	N	WW GRAINGER INC/GRAINGER	$	163.00	5/6/2024	5/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2669214	N	ODP CORPORATION	$	31.68	5/6/2024	5/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2669216	N	ODP CORPORATION	$	90.90	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669217	N	KURT J LESKER CO	$	10,940.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669220	N	CDW LLC	$	242.00	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669221	N	VWR FUNDING INC	$	225.50	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669222	N	FISHER SCIENTIFIC COMPANY LLC	$	493.02	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669223	N	LINDE GAS & EQUIPMENT INC	$	1,350.00	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669226	N	HUMBOLDT MANUFACTURING COMPANY	$	990.00	5/6/2024	5/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2669227	N	FISHER SCIENTIFIC COMPANY LLC	$	173.74	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669228	N	LIV & JOY PHOTO BOOTH LLC	$	725.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669231	N	NELSON INSULATION COMPANY	$	7,973.00	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669232	N	WW GRAINGER INC/GRAINGER	$	9.38	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669233	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	498.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669234	N	FASTENERS ETC INCORPORATED	$	78.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669235	N	OTT HYDROMET CORP	$	4,437.75	5/6/2024	5/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2669236	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	471.98	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669237	N	FISHER SCIENTIFIC COMPANY LLC	$	397.65	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669238	N	MCMASTER-CARR SUPPLY COMPANY	$	192.10	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669239	N	ALKALI SCIENTIFIC	$	104.99	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669240	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	105.88	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669241	N	WW GRAINGER INC/GRAINGER	$	501.60	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669242	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,445.98	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669243	N	FISHER SCIENTIFIC COMPANY LLC	$	175.02	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669244	N	TEAL CORPORATION	$	2,987.20	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669245	N	SIGMA-ALDRICH INC	$	90.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669246	N	MCMASTER-CARR SUPPLY COMPANY	$	96.52	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669247	N	MOUSER ELECTRONICS	$	68.19	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669248	N	MCMASTER-CARR SUPPLY COMPANY	$	4.12	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669249	N	INTEGRATED DNA TECHNOLOGIES INC	$	355.08	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669250	N	WW GRAINGER INC/GRAINGER	$	230.68	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669251	N	HELLO BIO INC	$	399.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669252	N	MCMASTER-CARR SUPPLY COMPANY	$	204.84	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669253	N	FISHER SCIENTIFIC COMPANY LLC	$	348.93	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669254	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,364.88	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669255	N	MCMASTER-CARR SUPPLY COMPANY	$	85.73	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669256	N	EDMUND OPTICS INC	$	403.92	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669257	N	KURT J LESKER CO	$	63.25	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669258	N	DWYER INSTRUMENTS INC	$	94.10	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669259	N	CDW LLC	$	133.59	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669260	N	NAVIONICS RESEARCH INCORPORATED/SCADAMETRICS	$	1,263.20	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669261	N	ODP CORPORATION	$	168.00	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669262	N	ILLINI CONTRACTORS SUPPLY INC	$	319.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669263	N	MCMASTER-CARR SUPPLY COMPANY	$	29.13	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669264	N	MCMASTER-CARR SUPPLY COMPANY	$	78.83	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669265	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	605.82	5/6/2024	5/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2669266	N	HOLIAN INSULATION COMPANY	$	1,645.00	5/6/2024	5/6/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2669267	N	WW GRAINGER INC/GRAINGER	$	29.72	5/6/2024	5/6/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2669269	N	ANALYTICAL TECHNOLOGIES GROUP LLC	$	1,800.00	5/6/2024	5/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669270	N	ODP CORPORATION	$	19.00	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669271	N	ODP CORPORATION	$	108.19	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669272	N	ODP CORPORATION	$	65.99	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669273	N	FISHER SCIENTIFIC COMPANY LLC	$	486.10	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669274	N	WW GRAINGER INC/GRAINGER	$	620.88	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669275	N	AVES LABS INCORPORATED	$	255.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669276	N	FISHER SCIENTIFIC COMPANY LLC	$	703.68	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669277	N	SIGMA-ALDRICH INC	$	1,506.40	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669279	N	SIGMA-ALDRICH INC	$	532.86	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669280	N	ODP CORPORATION	$	18.99	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669281	N	FISHER SCIENTIFIC COMPANY LLC	$	305.51	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669283	N	VWR FUNDING INC	$	2,491.20	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669284	N	FISHER SCIENTIFIC COMPANY LLC	$	136.96	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669285	N	FISHER SCIENTIFIC COMPANY LLC	$	2,264.73	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669286	N	FISHER SCIENTIFIC COMPANY LLC	$	71.99	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669287	N	LONZA WALKERSVILLE INCORPORATED	$	484.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669289	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	176.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669290	N	MIDWEST COMPUTER PRODUCTS INC	$	4,809.42	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669291	N	SEEKAMP FLOOR COMPANY INC	$	5,958.02	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669292	N	STEMCELL TECHNOLOGIES INC	$	378.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669293	N	BIOLEGEND INCORPORATED	$	438.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669294	N	FISHER SCIENTIFIC COMPANY LLC	$	205.24	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669296	N	TEKNA PLASMA SYSTEMS INC	$	13,670.00	5/6/2024	5/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669297	N	STERICYCLE	$	5,000.00	5/6/2024	5/6/2024 WASTE COLLECTION
2024	P2669298	C	SOUTHLAND DECORATING SERVICE INC	$	1,200.00	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669299	N	WASTE MANAGEMENT OF ILLINOIS INC	$	6,000.00	5/6/2024	5/6/2024 WASTE COLLECTION
2024	P2669300	N	ENVISION COMMUNITY SERVICES	$	5,000.00	5/6/2024	5/6/2024 PROFESSIONAL SVCS-COMMUNITY BENEFIT
2024	P2669301	N	US MESSENGER & LOGISTICS INC/USM LOGISTICS US MESSENGER	$	5,000.00	5/6/2024	5/6/2024 MEDICAL TRANSPORTATION SVCS-VENDPMT
2024	P2669302	N	SONIA'S LAUNDRY SERVICES INC	$	8,000.00	5/6/2024	5/6/2024 LAUNDRY SERVICES
2024	P2669303	N	WW GRAINGER INC/GRAINGER	$	130.88	5/6/2024	5/6/2024 WEARING APPAREL SUPPLIES
2024	P2669304	C	SCHINDLER ELEVATOR CORPORATION	$	1,600.00	5/6/2024	5/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2669305	N	BAEZA	$	1,000.00	5/6/2024	5/6/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2669306	N	ODP CORPORATION	$	112.15	5/6/2024	5/6/2024 FOOD SUPPLIES
2024	P2669307	N	ODP CORPORATION	$	103.50	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669308	N	NATIONAL OFFICE FURNITURE INC	$	6,743.55	5/6/2024	5/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2669309	N	RUSH UNIVERSITY MEDICAL CENTER	$	495.00	5/6/2024	5/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669310	N	ODP CORPORATION	$	13.72	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669311	N	VWR FUNDING INC	$	81.30	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669312	N	FISHER SCIENTIFIC COMPANY LLC	$	78.46	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669313	N	WORLD PRECISION INSTRUMENTS LLC	$	274.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669314	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,844.26	5/6/2024	5/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669315	N	FISHER SCIENTIFIC COMPANY LLC	$	71.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669316	N	FISHER SCIENTIFIC COMPANY LLC	$	72.09	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669317	N	SIGMA-ALDRICH INC	$	417.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669318	N	ODP CORPORATION	$	73.29	5/6/2024	5/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2669319	N	VECTOR LABORATORIES INC	$	167.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669320	N	RUSH UNIVERSITY MEDICAL CENTER	$	419.30	5/6/2024	5/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669321	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669322	N	ODP CORPORATION	$	417.57	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669323	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,775.09	5/6/2024	5/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669324	N	SIGMA-ALDRICH INC	$	182.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669325	N	NOVASPECT INC	$	5,873.00	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669326	N	USA SCIENTIFIC INCORPORATED	$	287.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669327	N	MEDCHEMEXPRESS LLC	$	300.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669328	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	990.72	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669329	N	PEOPLE FOR COMMUNITY RECOVERY INC	$	350.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669330	N	ONIBABA STUDIO LLC	$	500.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669331	N	MIDWEST COMPUTER PRODUCTS INC	$	3,538.45	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669332	N	HUB INTERNATIONAL MIDWEST LIMITED	$	604.60	5/6/2024	5/6/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2669333	N	ODP CORPORATION	$	22.35	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669334	N	ODP CORPORATION	$	68.68	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669335	N	CDW LLC	$	406.56	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669336	N	CDW LLC	$	263.97	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669337	N	ODP CORPORATION	$	70.87	5/6/2024	5/6/2024 FOOD SUPPLIES
2024	P2669338	N	ODP CORPORATION	$	32.59	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669339	N	MARIMACHA MONARCA PRESS	$	600.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669340	N	GENERAL PUMP & MACHINERY INCORPORATED	$	1,270.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669341	N	SIGMA-ALDRICH INC	$	201.38	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669342	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669345	N	MIDWEST COMPUTER PRODUCTS INC	$	44,557.46	5/6/2024	5/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669346	N	FISHER SCIENTIFIC COMPANY LLC	$	209.58	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669347	N	VWR FUNDING INC	$	86.03	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669348	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,362.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669349	N	FISHER SCIENTIFIC COMPANY LLC	$	209.74	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669350	N	ODP CORPORATION	$	22.03	5/6/2024	5/6/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2669351	N	BIOIVT LLC	$	236.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669352	N	BIOIVT LLC	$	324.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669353	N	MIDWEST COMPUTER PRODUCTS INC	$	44,557.46	5/6/2024	5/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669354	N	LINDE GAS & EQUIPMENT INC	$	33.75	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669355	N	FISHER SCIENTIFIC COMPANY LLC	$	839.52	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669356	N	SIGMA-ALDRICH INC	$	170.97	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669357	N	CDW LLC	$	45.79	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669358	N	FISHER SCIENTIFIC COMPANY LLC	$	261.72	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669359	N	FINE SCIENCE TOOLS USA INC	$	253.50	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669360	N	SIGMA-ALDRICH INC	$	315.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669361	N	CARNITAS DON RAFA INCORPORATED	$	2,856.00	5/6/2024	5/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2669362	N	NETA SCIENTIFIC INC	$	80.96	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669363	N	ODP CORPORATION	$	344.42	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669364	N	INTEGRATED DNA TECHNOLOGIES INC	$	812.48	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669365	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669366	N	DOT SCIENTIFIC INC	$	510.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669367	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669368	N	SIGMA-ALDRICH INC	$	198.09	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669369	N	FISHER SCIENTIFIC COMPANY LLC	$	440.40	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669370	N	NOVAMED INC	$	400.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669371	N	BIOPTECHS INC	$	8,854.29	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669372	N	MCMASTER-CARR SUPPLY COMPANY	$	11.09	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669373	N	MCMASTER-CARR SUPPLY COMPANY	$	61.66	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669374	N	FISHER SCIENTIFIC COMPANY LLC	$	153.54	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669375	N	BRUKER CORPORATION	$	518.40	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669376	N	DIGI-KEY CORPORATION	$	55.17	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669377	N	SIGMA-ALDRICH INC	$	166.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669378	N	SIGMA-ALDRICH INC	$	385.90	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669379	N	GRAYBAR	$	170.73	5/6/2024	5/6/2024 SMALL TOOLS <$100
2024	P2669380	N	SIGMA-ALDRICH INC	$	645.10	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669381	N	FISHER SCIENTIFIC COMPANY LLC	$	77.31	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669382	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	1,082.00	5/6/2024	5/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2669383	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	104.97	5/6/2024	5/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2669384	N	ODP CORPORATION	$	56.04	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669385	N	ODP CORPORATION	$	146.24	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669386	N	KURT J LESKER CO	$	712.80	5/6/2024	5/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2669387	N	SNPSAURUS LLC	$	270.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669388	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	579.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669389	N	SNPSAURUS LLC	$	15.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669390	N	ODP CORPORATION	$	124.10	5/6/2024	5/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2669391	N	TWIST BIOSCIENCE CORPORATION	$	70.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669392	N	MYBIOSOURCE INCORPORATED	$	460.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669393	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	226.40	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669394	N	VWR FUNDING INC	$	136.56	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669395	N	SIGMA-ALDRICH INC	$	220.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669396	N	SIGMA-ALDRICH INC	$	33.80	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669397	N	ODP CORPORATION	$	72.24	5/6/2024	5/6/2024 FOOD SUPPLIES
2024	P2669398	N	ODP CORPORATION	$	257.02	5/6/2024	5/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2669399	N	CDW LLC	$	900.45	5/6/2024	5/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2669400	N	THORLABS INCORPORATED	$	117.60	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669401	N	UNIVERSITY OF WISCONSIN - MADISON	$	3,170.00	5/6/2024	5/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669402	N	VWR FUNDING INC	$	64.57	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669403	N	DOT SCIENTIFIC INC	$	3,973.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669404	N	CDW LLC	$	261.73	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669405	N	MCMASTER-CARR SUPPLY COMPANY	$	13.30	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669406	N	STERLITECH CORPORATION	$	157.44	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669407	N	LAB DEPOT INC	$	114.30	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669408	N	FISHER SCIENTIFIC COMPANY LLC	$	65.76	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669409	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	226.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669410	N	CDW LLC	$	99.54	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669411	N	WW GRAINGER INC/GRAINGER	$	39.46	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669412	N	ODP CORPORATION	$	36.78	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669413	N	CDW LLC	$	99.54	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669414	N	ODP CORPORATION	$	63.45	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669415	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	431.00	5/6/2024	5/6/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2669416	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	515.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669417	N	FISHER SCIENTIFIC COMPANY LLC	$	516.24	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669418	N	PFEIFFER VACUUM INC	$	394.00	5/6/2024	5/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669419	N	FISHER SCIENTIFIC COMPANY LLC	$	4,961.44	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669420	N	CDW LLC	$	903.47	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669421	N	ODP CORPORATION	$	128.92	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669422	N	QUARTZY INC	$	415.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669423	N	BREAUX AND COMPANY/DQ AND PARTNERS	$	3,300.00	5/6/2024	5/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669424	N	ODP CORPORATION	$	126.42	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669425	N	NEWEGG BUSINESS INCORPORATED	$	83.95	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669426	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	2,823.00	5/6/2024	5/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2669427	N	DP SUPPLY INC	$	180.55	5/6/2024	5/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2669428	N	UNIVERSAL SEQUENCING TECHNOLOGY CORPORATION/UST CORPORATION	$	676.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669429	N	TESTEQUITY LLC	$	2,885.00	5/6/2024	5/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2669430	N	DIGI-KEY CORPORATION	$	1,420.34	5/6/2024	5/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2669431	N	THORLABS INCORPORATED	$	192.78	5/6/2024	5/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2669432	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	226.00	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669433	N	NETA SCIENTIFIC INC	$	2,340.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669435	N	SIGMA-ALDRICH INC	$	47.20	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669436	N	NOVA ELECTRONIC MATERIALS LLC	$	1,250.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669437	N	VWR FUNDING INC	$	1,141.18	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669438	N	ODP CORPORATION	$	45.34	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669439	N	OSF HEALTHCARE SYSTEM	$	144,686.00	5/6/2024	5/6/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2669440	N	FISHER SCIENTIFIC COMPANY LLC	$	100.17	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669441	N	WW GRAINGER INC/GRAINGER	$	160.32	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669442	N	MEDCHEMEXPRESS LLC	$	625.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669443	N	WW GRAINGER INC/GRAINGER	$	70.50	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669444	N	ALLSTEEL INC	$	401.19	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669445	N	VWR FUNDING INC	$	214.80	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669446	N	FISHER SCIENTIFIC COMPANY LLC	$	1,417.79	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669447	N	HAMILTON COMPANY	$	288.75	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669448	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	205.03	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669449	N	ALLSTEEL INC	$	750.00	5/6/2024	5/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2669450	N	BIOLEGEND INCORPORATED	$	1,110.20	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669451	N	WW GRAINGER INC/GRAINGER	$	879.28	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669452	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,956.00	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669453	N	ODP CORPORATION	$	450.24	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669454	N	WW GRAINGER INC/GRAINGER	$	54.24	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669455	N	GENETEX INC	$	399.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669456	N	ARP AMERICAN RESEARCH PRODUCTS INC	$	439.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669457	N	FISHER SCIENTIFIC COMPANY LLC	$	450.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669458	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669459	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669460	N	WW GRAINGER INC/GRAINGER	$	153.16	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669461	N	WW GRAINGER INC/GRAINGER	$	32.98	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669462	N	WW GRAINGER INC/GRAINGER	$	168.55	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669463	N	CDW LLC	$	42.50	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669464	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	942.40	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669465	N	ODP CORPORATION	$	332.49	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669466	N	ODP CORPORATION	$	122.10	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669467	N	ODP CORPORATION	$	83.72	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669468	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	185.65	5/6/2024	5/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669469	N	MEDICALESHOP INC	$	485.24	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669472	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	651.90	5/6/2024	5/6/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2669473	N	WW GRAINGER INC/GRAINGER	$	343.18	5/6/2024	5/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2669475	N	CDW LLC	$	154.41	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669476	N	FISHER SCIENTIFIC COMPANY LLC	$	273.61	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669477	N	ODP CORPORATION	$	69.94	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669478	N	AMITY HOSPITAL SERVICES INC	$	5,700.00	5/6/2024	5/6/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669479	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	1,683.70	5/6/2024	5/6/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2669480	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	2,135.70	5/6/2024	5/6/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2669482	N	JARAD	$	129.00	5/6/2024	5/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2669483	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,358.52	5/6/2024	5/6/2024 NC MACHINERY&IMPLEMENTS $2500-$4999
2024	P2669484	N	EXTRACTOR CORPORATION	$	2,175.00	5/6/2024	5/6/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2669485	N	4IMPRINT INCORPORATED	$	1,720.52	5/6/2024	5/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2669486	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	505.66	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669487	N	NATIONAL OFFICE LIQUIDATORS LLC	$	3,040.00	5/6/2024	5/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2669488	N	SIGMA-ALDRICH INC	$	99.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669489	N	SIGMA-ALDRICH INC	$	56.80	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669490	N	LINDE GAS & EQUIPMENT INC	$	202.18	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669491	N	FISHER SCIENTIFIC COMPANY LLC	$	3,645.54	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669492	N	SIGMA-ALDRICH INC	$	130.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669493	N	FISHER SCIENTIFIC COMPANY LLC	$	244.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669494	N	ODP CORPORATION	$	39.77	5/6/2024	5/6/2024 FOOD SUPPLIES
2024	P2669495	N	LITTEKEN ELECTRIC INC	$	768.00	5/6/2024	5/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669496	N	FISHER SCIENTIFIC COMPANY LLC	$	372.85	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669497	N	SIGMA-ALDRICH INC	$	445.51	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669498	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	167.67	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669499	N	LINDE GAS & EQUIPMENT INC	$	169.39	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669500	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	620.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669501	N	FISHER SCIENTIFIC COMPANY LLC	$	50.23	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669502	N	WW GRAINGER INC/GRAINGER	$	88.68	5/6/2024	5/6/2024 SMALL TOOLS <$100
2024	P2669503	N	FISHER SCIENTIFIC COMPANY LLC	$	101.62	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669504	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	142.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669505	N	VERIZON COMMUNICATIONS INC	$	194.82	5/6/2024	5/6/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2669506	N	CDW LLC	$	421.93	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669507	N	FISHER SCIENTIFIC COMPANY LLC	$	1,254.80	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669508	N	AIREKA SCIENTIFIC CO LTD	$	340.00	5/6/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669509	N	CDW LLC	$	538.65	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669510	N	FISHER SCIENTIFIC COMPANY LLC	$	466.65	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669511	N	KURT J LESKER CO	$	258.30	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669512	N	CDW LLC	$	26.02	5/6/2024	5/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669513	N	KURT J LESKER CO	$	8,168.30	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669514	N	DIAMFAB SAS	$	7,653.92	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669515	N	CDW LLC	$	668.03	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669516	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,310.09	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669518	N	FISHER SCIENTIFIC COMPANY LLC	$	900.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669519	N	ULINE INCORPORATED	$	19.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669520	N	ALLSTEEL INC	$	72.15	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669521	N	FISHER SCIENTIFIC COMPANY LLC	$	86.93	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669522	N	ULINE INCORPORATED	$	32.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669523	N	FISHER SCIENTIFIC COMPANY LLC	$	261.83	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669524	N	FISHER SCIENTIFIC COMPANY LLC	$	175.20	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669525	N	UNIVERSITY LABORATORY HIGH SCHOOL PTSA	$	21,005.00	5/6/2024	5/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669526	N	ODP CORPORATION	$	45.71	5/6/2024	5/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2669527	N	ULINE INCORPORATED	$	40.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669528	N	ULINE INCORPORATED	$	15.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669529	N	ULINE INCORPORATED	$	15.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669530	N	ULINE INCORPORATED	$	22.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669531	N	ULINE INCORPORATED	$	20.25	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669532	N	ULINE INCORPORATED	$	79.65	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669533	N	MIDDLEBY MARSHALL INC	$	6,663.00	5/6/2024	5/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2669534	N	ODP CORPORATION	$	20.24	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669535	N	DAVID KOPF INSTRUMENTS	$	10,545.01	5/6/2024	5/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2669536	N	ANTHONY RUTH LLC	$	6,125.00	5/6/2024	5/6/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2669537	N	SIGMA-ALDRICH INC	$	124.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669538	N	ALFA CHEMISTRY INC	$	1,400.00	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669539	N	B RESTAURANT LLC/FORMENTOS	$	9,000.00	5/6/2024	5/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2669540	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	109.76	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669541	N	ODP CORPORATION	$	148.60	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669542	N	ODP CORPORATION	$	316.69	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669543	N	FISHER SCIENTIFIC COMPANY LLC	$	127.04	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669544	N	ODP CORPORATION	$	331.14	5/6/2024	5/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2669545	N	ODP CORPORATION	$	16.51	5/6/2024	5/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2669546	N	ODP CORPORATION	$	33.02	5/6/2024	5/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2669547	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,777.04	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669548	N	ODP CORPORATION	$	51.45	5/6/2024	5/6/2024 OFFICE SUPPLIES
2024	P2669549	N	ODP CORPORATION	$	188.58	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669550	N	WW GRAINGER INC/GRAINGER	$	310.72	5/6/2024	5/6/2024 SMALL TOOLS <$100
2024	P2669551	N	CDW LLC	$	102.23	5/6/2024	5/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669552	N	STERLITECH CORPORATION	$	27.99	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669553	N	EDMUND OPTICS INC	$	237.60	5/6/2024	5/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669554	N	ODP CORPORATION	$	78.34	5/7/2024	5/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2669555	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	765.80	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669556	N	ODP CORPORATION	$	315.00	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669557	N	MITY-LITE INC	$	2,040.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669558	N	ROGERS SUPPLY CO INC	$	2,117.25	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669559	N	FISHER SCIENTIFIC COMPANY LLC	$	258.90	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669560	N	AMERICAN PRECISION SUPPLY INC	$	37.66	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669561	N	ODP CORPORATION	$	116.02	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669562	N	CDW LLC	$	79.70	5/7/2024	5/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669563	N	BIRKEY'S FARM STORE INC	$	232.70	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669564	N	MTI CORPORATION	$	39.95	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669565	N	ROGERS SUPPLY CO INC	$	122.80	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669566	N	VWR FUNDING INC	$	295.83	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669567	N	CHEMSCENE LLC	$	69.60	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669568	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	122.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669569	N	ODP CORPORATION	$	133.25	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669570	N	ODP CORPORATION	$	116.64	5/7/2024	5/7/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2669571	N	LINDE GAS & EQUIPMENT INC	$	92.34	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669572	N	METTLER-TOLEDO INTERNATIONAL INC	$	6,388.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669573	N	COLORID LLC	$	5,583.50	5/7/2024	5/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669574	N	COLORID LLC	$	9,828.00	5/7/2024	5/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669575	N	HEARTLAND MEDICAL SALES & SERVICE	$	1,517.00	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669576	N	NANOCOMPOSIX INC	$	1,905.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669577	N	FISHER SCIENTIFIC COMPANY LLC	$	190.26	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669578	N	SIGMA-ALDRICH INC	$	477.03	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669579	N	VIS-O-GRAPHIC INCORPORATED	$	3,349.82	5/7/2024	5/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2669580	N	REPROCELL USA INC	$	510.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669581	N	MEDLINE INDUSTRIES LP	$	1,764.68	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669582	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	116.71	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669583	N	FISHER SCIENTIFIC COMPANY LLC	$	161.33	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669584	N	FISHER SCIENTIFIC COMPANY LLC	$	583.39	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669585	N	FISHER SCIENTIFIC COMPANY LLC	$	637.83	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669586	N	CAYMAN CHEMICAL CO INC	$	291.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669587	N	APPLE INCORPORATED	$	3,946.00	5/7/2024	5/7/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2669588	N	CDW LLC	$	29.78	5/7/2024	5/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669589	N	QUARTZY INC	$	217.78	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669590	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669591	N	VWR FUNDING INC	$	222.80	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669592	N	ODP CORPORATION	$	99.06	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669593	N	FISHER SCIENTIFIC COMPANY LLC	$	139.99	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669594	N	ALTORFER INC	$	2,174.40	5/7/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669595	N	FISHER SCIENTIFIC COMPANY LLC	$	877.88	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669596	N	VWR FUNDING INC	$	119.69	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669597	N	INTEGRATED DNA TECHNOLOGIES INC	$	14.09	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669598	N	UNIVERSITY WAFER INC	$	223.75	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669599	N	FISHER SCIENTIFIC COMPANY LLC	$	61.62	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669600	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,068.75	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669601	N	A&R SCREENING LLC	$	25,000.00	5/7/2024	5/7/2024 WEARING APPAREL SUPPLIES
2024	P2669602	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	30,000.00	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669603	N	ALUMITEC LTD	$	35,000.00	5/7/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669604	N	MIND STRONG SOLUTIONS	$	45,000.00	5/7/2024	5/7/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2669605	N	FF PIZZA LLC/FLOUR & FIRE PIZZA	$	5,347.50	5/7/2024	5/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2669606	N	ODP CORPORATION	$	126.11	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669607	N	ALLSTEEL INC	$	603.71	5/7/2024	5/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2669608	N	NOVAMED INC	$	1,706.00	5/7/2024	5/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669609	N	BARBERA	$	51,300.00	5/7/2024	5/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2669610	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	2,800.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669611	N	INTEGRATED DNA TECHNOLOGIES INC	$	403.09	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669612	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	49,000.00	5/7/2024	5/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2669613	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	375.91	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669614	N	ODP CORPORATION	$	24.22	5/7/2024	5/7/2024 FOOD SUPPLIES
2024	P2669615	N	FISHER SCIENTIFIC COMPANY LLC	$	360.17	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669616	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	242.20	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669617	N	FISHER SCIENTIFIC COMPANY LLC	$	669.45	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669618	N	NEW ENGLAND BIOLABS INC	$	687.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669619	N	VWR FUNDING INC	$	91.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669620	N	NETA SCIENTIFIC INC	$	31.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669621	N	FISHER SCIENTIFIC COMPANY LLC	$	93.92	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669622	N	VWR FUNDING INC	$	116.90	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669623	N	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	$	50.00	5/7/2024	5/7/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2669624	N	ODP CORPORATION	$	132.08	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669625	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,721.00	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499

2024	P2669626	N	CDW LLC	$	5.85	5/7/2024	5/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669627	N	WW GRAINGER INC/GRAINGER	$	243.25	5/7/2024	5/7/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2669628	N	VWR FUNDING INC	$	693.16	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669629	N	ODP CORPORATION	$	37.24	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669630	N	PROMEGA CORPORATION	$	120.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669631	N	ODP CORPORATION	$	57.24	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669632	N	APPLE INCORPORATED	$	329.00	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669633	N	ODP CORPORATION	$	71.91	5/7/2024	5/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2669634	N	STABLE LASER SYSTEMS INC	$	30,215.00	5/7/2024	5/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2669635	N	A PLUS YARD SERVICES INC	$	48,000.00	5/7/2024	5/7/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2669636	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	386.43	5/7/2024	5/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2669637	N	VECTOR LABORATORIES INC	$	473.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669638	N	NATIONAL OFFICE FURNITURE INC	$	36,297.61	5/7/2024	5/7/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2669639	N	ODP CORPORATION	$	99.06	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669640	N	ODP CORPORATION	$	201.43	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669641	N	ODP CORPORATION	$	143.22	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669642	N	AIRGAS INC	$	208.56	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669643	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,364.30	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669644	N	VWR FUNDING INC	$	125.14	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669645	N	ODP CORPORATION	$	115.80	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669646	N	ODP CORPORATION	$	11.35	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669647	N	LINDE GAS & EQUIPMENT INC	$	44.28	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669649	N	KNOX COUNTY CATTLEMEN ASSOCIATION	$	1,750.00	5/7/2024	5/7/2024 FOOD SUPPLIES
2024	P2669650	N	DATEX-OHMEDA INC	$	2,828.08	5/7/2024	5/7/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2669651	N	CDW LLC	$	721.96	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669652	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.84	5/7/2024	5/7/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2669653	N	NETA SCIENTIFIC INC	$	65.31	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669654	N	WW GRAINGER INC/GRAINGER	$	17.27	5/7/2024	5/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2669655	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	127.70	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669656	N	AMERICAN PRECISION SUPPLY INC	$	707.94	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669657	C	AIRGAS INC	$	690.86	5/7/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669658	N	FISHER SCIENTIFIC COMPANY LLC	$	1,417.81	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669659	N	ANGENE INTERNATIONAL LIMITED	$	1,300.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669660	N	FISHER SCIENTIFIC COMPANY LLC	$	421.75	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669661	N	DECATUR BLUEPRINT INC	$	266.00	5/7/2024	5/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2669662	N	FISHER SCIENTIFIC COMPANY LLC	$	3,666.99	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669663	N	AIRGAS INC	$	103.64	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669664	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	33.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669665	N	MOUSER ELECTRONICS	$	27.60	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669666	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	495.73	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669667	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	2,899.00	5/7/2024	5/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669668	N	ODP CORPORATION	$	282.62	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669669	N	BEARING ENGINEERS INC/MOTION SOLUTIONS	$	500.00	5/7/2024	5/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2669670	N	CDW LLC	$	91.17	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669671	N	VWR FUNDING INC	$	221.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669672	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	25.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669673	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669674	N	MELANIE BRINE DBA CANVAS & CORKS	$	1,620.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669675	N	COMPI DISTRIBUTORS INC	$	1,439.02	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669677	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	945.14	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669678	N	SIGMA-ALDRICH INC	$	47.27	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669679	N	TECHNICAL GLASS PRODUCTS INC	$	1,470.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669680	N	ODP CORPORATION	$	114.97	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669681	N	WW GRAINGER INC/GRAINGER	$	56.15	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669682	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	193.52	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669683	N	ODP CORPORATION	$	83.49	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669684	N	CDW LLC	$	421.08	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669685	N	IMAGINEERING INC	$	425.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669686	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	550.74	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669687	N	ODP CORPORATION	$	145.87	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669688	N	SIGMA-ALDRICH INC	$	1,058.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669689	N	FISHER SCIENTIFIC COMPANY LLC	$	303.60	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669690	N	ODP CORPORATION	$	9.99	5/7/2024	5/7/2024 LIBRARY SUPPLIES
2024	P2669691	N	ODP CORPORATION	$	17.39	5/7/2024	5/7/2024 LIBRARY SUPPLIES
2024	P2669692	N	CHAMPAIGN PARK DISTRICT	$	335.00	5/7/2024	5/7/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2669693	N	ODP CORPORATION	$	5.94	5/7/2024	5/7/2024 LIBRARY SUPPLIES
2024	P2669694	N	TED PELLA INC	$	358.60	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669695	N	EMS ACQUISITION CORP	$	768.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669696	N	SIGMA-ALDRICH INC	$	98.40	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669697	N	WW GRAINGER INC/GRAINGER	$	6.46	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669698	N	FISHER SCIENTIFIC COMPANY LLC	$	146.52	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669699	N	MENARDS INC	$	26.69	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669700	N	EHC INDUSTRIES INC	$	1,500.00	5/7/2024	5/7/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2669701	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	89.87	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669702	N	EVIDENT SCIENTIFIC INC	$	28,649.92	5/7/2024	5/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2669703	N	PUGET SOUND SYSTEMS INCORPORATED	$	19,024.29	5/7/2024	5/7/2024 CAP IT EQUIPMENT >$4999
2024	P2669704	N	ODP CORPORATION	$	108.02	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669705	N	MCMASTER-CARR SUPPLY COMPANY	$	16.27	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669706	N	ODP CORPORATION	$	13.83	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669707	N	UNIVERSAL QUALITY SOLUTIONS INC	$	360.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669708	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	914.95	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669709	N	SIGMA-ALDRICH INC	$	1,250.20	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669710	N	ODP CORPORATION	$	158.93	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669711	N	KROESCHELL SERVICE INCORPORATED	$	9,289.00	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2669712	N	ELEKTA INC	$	4,767.84	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669713	N	IDEAL VACUUM PRODUCTS LLC	$	1,659.98	5/7/2024	5/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2669714	N	NETA SCIENTIFIC INC	$	493.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669715	N	FISHER SCIENTIFIC COMPANY LLC	$	250.80	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669716	N	SIGMA-ALDRICH INC	$	339.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669717	N	ODP CORPORATION	$	69.92	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669718	N	CDW LLC	$	2,682.10	5/7/2024	5/7/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2669719	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	36,390.00	5/7/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669720	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	65.65	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669721	N	EVIDENT SCIENTIFIC INC	$	1,700.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669722	N	NANYANG TECHNOLOGICAL UNIVERSITY	$	24,868.08	5/7/2024	5/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2669723	N	FLUIGENT INCORPORATED	$	331.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669724	N	BLACK AND COMPANY	$	45.24	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669725	N	FISHER SCIENTIFIC COMPANY LLC	$	50.41	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669726	N	WW GRAINGER INC/GRAINGER	$	44.01	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669727	N	GEOLOGICAL SOCIETY OF AMERICA	$	4,900.00	5/7/2024	5/7/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2669729	N	ULINE INCORPORATED	$	111.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669731	N	WW GRAINGER INC/GRAINGER	$	90.36	5/7/2024	5/7/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2669732	N	ODP CORPORATION	$	6.66	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669733	N	FISHER SCIENTIFIC COMPANY LLC	$	232.36	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669735	N	SIGMA-ALDRICH INC	$	210.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669736	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,460.04	5/7/2024	5/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2669737	N	SPHEROTECH INCORPORATED	$	470.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669738	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669739	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	641.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669740	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	321.63	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669741	N	FISHER SCIENTIFIC COMPANY LLC	$	301.68	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669742	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,453.04	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669743	N	SIGMA-ALDRICH INC	$	731.20	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669744	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	148.14	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669745	N	WW GRAINGER INC/GRAINGER	$	131.84	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669746	N	FISHER SCIENTIFIC COMPANY LLC	$	196.30	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669747	N	SIGMA-ALDRICH INC	$	181.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669748	N	WW GRAINGER INC/GRAINGER	$	445.20	5/7/2024	5/7/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2669749	N	ODP CORPORATION	$	44.12	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669750	N	CDW LLC	$	198.51	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669751	N	ULINE INCORPORATED	$	380.00	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669752	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	21.04	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669753	N	FISHER SCIENTIFIC COMPANY LLC	$	524.81	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669754	N	BIO-RAD LABORATORIES INC	$	43.25	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669755	N	BECTON DICKINSON AND COMPANY	$	278.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669756	N	ZYMO RESEARCH CORPORATION	$	432.40	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669757	N	VWR FUNDING INC	$	337.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669758	N	EMS ACQUISITION CORP	$	3,400.00	5/7/2024	5/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669759	N	FISHER SCIENTIFIC COMPANY LLC	$	112.80	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669760	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669761	N	CDW LLC	$	90.39	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669762	N	SIGMA-ALDRICH INC	$	439.35	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669763	N	VWR FUNDING INC	$	3,620.42	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669764	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	829.99	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669765	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	7,121.00	5/7/2024	5/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2669766	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,070.00	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669767	N	KIRBY RISK CORPORATION	$	526.01	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669768	N	NPOP INC/NICK'S PAINTS	$	19.50	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669769	N	WW GRAINGER INC/GRAINGER	$	414.68	5/7/2024	5/7/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2669770	N	MCMASTER-CARR SUPPLY COMPANY	$	105.09	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669771	C	DEERE CREDIT INC	$	6,200.00	5/7/2024	6/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669772	N	LUMIPROBE CORPORATION	$	199.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669773	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	32.48	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669774	N	HP INC	$	193.86	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669775	N	FISHER SCIENTIFIC COMPANY LLC	$	742.88	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669776	N	FISHER SCIENTIFIC COMPANY LLC	$	627.34	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669777	N	WW GRAINGER INC/GRAINGER	$	105.84	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669778	N	COMBI-BLOCKS INCORPORATED	$	95.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669779	N	OKLAHOMA STATE UNIVERSITY	$	2,210.00	5/7/2024	5/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2669780	N	PROTEINSIMPLE	$	350.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669781	N	SIGMA-ALDRICH INC	$	259.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669782	N	VWR FUNDING INC	$	241.94	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669783	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	482.50	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669784	N	ODP CORPORATION	$	171.53	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669785	N	DEERE CREDIT INC	$	5,000.00	5/7/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669786	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	261.45	5/7/2024	5/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2669787	N	ONSET COMPUTER CORPORATION	$	6,750.00	5/7/2024	5/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2669789	N	CDW LLC	$	17.99	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669790	N	SIGMA-ALDRICH INC	$	79.10	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669791	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669792	N	ZYMO RESEARCH CORPORATION	$	1,043.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669793	C	TECAN US INC	$	3,015.29	5/7/2024	6/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669794	N	CDW LLC	$	60,595.50	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669795	N	VWR FUNDING INC	$	106.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669796	N	FISHER SCIENTIFIC COMPANY LLC	$	52.77	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669797	N	FISHER SCIENTIFIC COMPANY LLC	$	4,995.58	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669798	N	ODP CORPORATION	$	354.28	5/7/2024	5/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2669799	N	FISHER SCIENTIFIC COMPANY LLC	$	370.09	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669800	N	ODP CORPORATION	$	168.81	5/7/2024	5/7/2024 FOOD SUPPLIES
2024	P2669801	N	CU HARDWARE COMPANY	$	157.20	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669802	N	VOLAIRE AVIATION	$	4,800.00	5/7/2024	5/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2669803	N	ODP CORPORATION	$	5.79	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669804	N	FISHER SCIENTIFIC COMPANY LLC	$	167.44	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669805	N	FISHER SCIENTIFIC COMPANY LLC	$	167.48	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2669806	N	ODP CORPORATION	$	68.13	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669807	N	CDW LLC	$	115.61	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669808	N	BOSTON BIOPRODUCTS	$	237.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669809	N	1-MATERIAL INCORPORATED	$	280.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669810	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	25,740.00	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669811	N	ODP CORPORATION	$	70.35	5/7/2024	5/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2669812	N	ODP CORPORATION	$	152.02	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669813	N	ANGSTROM ENGINEERING INC	$	2,255.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669814	N	AMERICA TO GO LLC	$	1,960.62	5/7/2024	5/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2669815	N	ODP CORPORATION	$	87.31	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669816	N	LUMICKS USA INC	$	855.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669817	N	TAKARA BIO USA INCORPORATED	$	5,895.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669818	N	ODP CORPORATION	$	6.79	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669820	N	ACCUVEIN INCORPORATED	$	219.00	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669821	N	CAYMAN CHEMICAL CO INC	$	220.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669822	C	UNIVERSAL QUALITY SOLUTIONS INC	$	935.00	5/7/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669823	N	CDW LLC	$	50.71	5/7/2024	5/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669824	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	252.90	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669825	N	WW GRAINGER INC/GRAINGER	$	60.65	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669826	N	ODP CORPORATION	$	39.00	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669827	N	FISHER SCIENTIFIC COMPANY LLC	$	89.09	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669828	N	SNPSAURUS LLC	$	60.00	5/7/2024	5/7/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2669829	N	FISHER SCIENTIFIC COMPANY LLC	$	476.71	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669830	N	VWR FUNDING INC	$	170.78	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669831	N	CDW LLC	$	87.12	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669832	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	986.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669833	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,749.99	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669834	N	TAKARA BIO USA INCORPORATED	$	1,204.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669835	N	FISHER SCIENTIFIC COMPANY LLC	$	572.80	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669836	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	16.60	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669837	N	APPLE INCORPORATED	$	7,076.00	5/7/2024	5/7/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2669838	N	FISHER SCIENTIFIC COMPANY LLC	$	60.06	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669839	N	ALKALI SCIENTIFIC	$	127.94	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669840	N	FLOWJO LLC	$	735.00	5/7/2024	5/7/2024 COMPUTER SOFTWARE
2024	P2669841	N	ILLINOIS PUBLIC HEALTH ASSOCIATION	$	5,600.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669842	N	MEDI INSTRUMENTS INC	$	3,598.00	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669843	N	AMERICAN PRECISION SUPPLY INC	$	267.46	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669844	N	FISHER SCIENTIFIC COMPANY LLC	$	99.00	5/7/2024	5/7/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2669845	N	ODP CORPORATION	$	40.70	5/7/2024	5/7/2024 FOOD SUPPLIES
2024	P2669846	N	WW GRAINGER INC/GRAINGER	$	189.70	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669847	N	FISHER SCIENTIFIC COMPANY LLC	$	11,827.22	5/7/2024	5/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2669848	N	PROTEINTECH GROUP INC	$	299.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669849	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,360.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669850	N	JDHQ HOTELS LLC/ATRIUM HOSPITALITY	$	6,500.00	5/7/2024	5/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2669851	N	MONTANA INSTRUMENTS CORPORATION	$	1,240.00	5/7/2024	5/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2669852	N	NORRIS	$	5,000.00	5/7/2024	5/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2669853	N	WEBSTER ELECTRIC CO	$	16,750.00	5/7/2024	5/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669854	N	SANOFI PASTEUR INC	$	9,000.00	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669855	N	VWR FUNDING INC	$	431.06	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669856	N	CORNING INCORPORATED	$	501.30	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669857	N	CENTRAL ZONE LOGISTICS/CHICAGO MESSENGER SERVICE	$	9,000.00	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669860	N	STERICYCLE	$	7,000.00	5/7/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2669862	N	PROLIFIC ACADEMIC LTD	$	2,600.00	5/7/2024	5/7/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2669863	N	CHICAGO WHIRLY INCORPORATED	$	3,375.00	5/7/2024	5/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2669865	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	3,259.56	5/6/2024	5/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669867	N	FISHER SCIENTIFIC COMPANY LLC	$	192.53	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669869	N	MEDLINE INDUSTRIES LP	$	26.68	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669870	C	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	70.73	5/7/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE

2024	P2669871	N	CDW LLC	$	145.40	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669872	N	ODP CORPORATION	$	79.68	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669873	N	FISHER SCIENTIFIC COMPANY LLC	$	5.02	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669874	N	WW GRAINGER INC/GRAINGER	$	1,300.69	5/7/2024	5/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2669875	N	ODP CORPORATION	$	24.72	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669876	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,205.06	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669877	N	LINDBERG	$	1,000.00	5/7/2024	5/7/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2669878	N	CDW LLC	$	27.25	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669879	N	FISHER SCIENTIFIC COMPANY LLC	$	682.55	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669880	N	ODP CORPORATION	$	22.49	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669881	N	WW GRAINGER INC/GRAINGER	$	19.20	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669882	N	CHICAGO CASCADE SERVICES INC	$	1,100.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669883	N	FISHER SCIENTIFIC COMPANY LLC	$	249.60	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669884	N	VWR FUNDING INC	$	58.48	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669885	N	HENRY SCHEIN INC	$	1,743.07	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669886	N	MISSOURI VALLEY CONFERENCE INC	$	1,500.00	5/7/2024	5/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2669887	N	FISHER SCIENTIFIC COMPANY LLC	$	215,760.55	5/7/2024	5/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2669888	N	SIGMA-ALDRICH INC	$	184.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669889	N	AIRGAS INC	$	35.88	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669890	N	SNPSAURUS LLC	$	45.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669891	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,370.65	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669892	N	MIDWEST SCIENTIFIC/MIDSCI	$	425.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669893	N	CDW LLC	$	4,148.78	5/7/2024	5/7/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2669894	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.80	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669895	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	862.24	5/7/2024	5/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2669896	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	862.24	5/7/2024	5/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2669897	N	ODP CORPORATION	$	4.78	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669898	N	ODP CORPORATION	$	29.04	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669899	N	WW GRAINGER INC/GRAINGER	$	477.44	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2669900	N	SIGMA-ALDRICH INC	$	80.70	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669901	N	CDW LLC	$	217.19	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669902	N	FISHER SCIENTIFIC COMPANY LLC	$	134.74	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669903	N	LUMIPROBE CORPORATION	$	338.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669904	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$	1,775.00	5/7/2024	5/7/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2669905	N	FISHER SCIENTIFIC COMPANY LLC	$	709.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669906	N	CDW LLC	$	1,484.01	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669907	N	FISHER SCIENTIFIC COMPANY LLC	$	223.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669908	N	ODP CORPORATION	$	37.16	5/7/2024	5/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2669909	N	CDW LLC	$	497.26	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669910	N	PRAIRIE STREET BREWING CO	$	250.00	5/7/2024	5/7/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2669912	N	ODP CORPORATION	$	99.37	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669913	N	FISHER SCIENTIFIC COMPANY LLC	$	564.00	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669914	N	CDW LLC	$	211.47	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669915	N	WW GRAINGER INC/GRAINGER	$	484.50	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669916	N	MKS INSTRUMENTS INCORPORATED	$	4,248.00	5/7/2024	5/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2669917	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	101.82	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669918	N	SECURITY DOOR AND HARDWARE CO	$	319.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669919	N	FISHER SCIENTIFIC COMPANY LLC	$	1,196.45	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669920	N	NETA SCIENTIFIC INC	$	1,046.95	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669921	N	ODP CORPORATION	$	512.40	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669922	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	920.00	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2669923	N	ODP CORPORATION	$	115.68	5/7/2024	5/7/2024 FOOD SUPPLIES
2024	P2669924	N	INTEGRATED DNA TECHNOLOGIES INC	$	473.26	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669925	N	MCWILLIAMS ELECTRIC COMPANY INC	$	7,928.00	5/7/2024	5/7/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2669926	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	26.31	5/7/2024	5/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2669927	N	LINEAR ELECTRIC INC	$	6,700.00	5/7/2024	5/7/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2669928	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,236.00	5/7/2024	5/7/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2669929	N	RAPTOR INDUSTRIES INC	$	7,895.00	5/7/2024	5/7/2024 EXTERNAL NETWORK/DATA STORAGE SERV

2024	P2669930	N	ODP CORPORATION	$	22.97	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669931	N	ODP CORPORATION	$	116.08	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669932	N	USA SCIENTIFIC INCORPORATED	$	128.06	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669933	N	SIGMA-ALDRICH INC	$	160.67	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669934	N	VWR FUNDING INC	$	106.49	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669935	N	CHEMSCENE LLC	$	49.60	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669936	N	RESEARCH DIETS INCORPORATED	$	718.75	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669937	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	58.20	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669938	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	960.48	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669939	N	FISHER SCIENTIFIC COMPANY LLC	$	149.46	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669940	N	QUARTZY INC	$	262.53	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669941	N	FISHER SCIENTIFIC COMPANY LLC	$	150.36	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669942	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	3,117.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669943	N	BIO-RAD LABORATORIES INC	$	615.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669944	N	ODP CORPORATION	$	13.58	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669945	N	SIGMA-ALDRICH INC	$	33.35	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669946	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669947	N	FISHER SCIENTIFIC COMPANY LLC	$	146.97	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669948	N	VWR FUNDING INC	$	365.14	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669949	N	SIGMA-ALDRICH INC	$	901.25	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669950	N	FISHER SCIENTIFIC COMPANY LLC	$	109.45	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669951	N	BIOLEGEND INCORPORATED	$	89.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669952	N	VWR FUNDING INC	$	1,250.00	5/7/2024	5/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669953	N	FISHER SCIENTIFIC COMPANY LLC	$	288.61	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669954	N	VWR FUNDING INC	$	681.92	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669956	N	FISHER SCIENTIFIC COMPANY LLC	$	621.59	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669957	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	2,812.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669958	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	165.31	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669959	N	WW GRAINGER INC/GRAINGER	$	4,036.49	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669960	N	ODP CORPORATION	$	125.36	5/7/2024	5/7/2024 FOOD SUPPLIES
2024	P2669961	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	203.52	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669962	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,620.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669963	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669964	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669965	N	PEPRO TECH INCORPORATED	$	537.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669966	N	ODP CORPORATION	$	37.08	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669967	N	WW GRAINGER INC/GRAINGER	$	1,043.03	5/7/2024	5/7/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2669968	N	4IMPRINT INCORPORATED	$	4,897.75	5/7/2024	5/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2669969	N	ODP CORPORATION	$	408.10	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669970	N	ODP CORPORATION	$	146.17	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669971	N	AMERICAN PRECISION SUPPLY INC	$	224.40	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669972	N	WW GRAINGER INC/GRAINGER	$	8.65	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2669973	N	WW GRAINGER INC/GRAINGER	$	104.74	5/7/2024	5/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2669974	C	MERGE HEALTHCARE SOLUTIONS INC	$	1,528.59	5/7/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669975	C	HAEMONETICS CORPORATION	$	4,321.88	5/7/2024	5/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2669976	N	ELLISON GROUP INC	$	4,466.17	5/7/2024	5/7/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2669977	N	OSF HEALTHCARE SYSTEM	$	320,000.00	5/7/2024	5/7/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2669978	N	MCMASTER-CARR SUPPLY COMPANY	$	313.02	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669979	N	THORLABS INCORPORATED	$	143.25	5/7/2024	5/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2669980	N	MCMASTER-CARR SUPPLY COMPANY	$	10.43	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669981	N	BIOLAND SCIENTIFIC LLC	$	186.30	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669982	N	ODP CORPORATION	$	331.31	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669983	N	MCMASTER-CARR SUPPLY COMPANY	$	193.99	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669984	N	CDW LLC	$	916.00	5/7/2024	5/7/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2669985	N	WW GRAINGER INC/GRAINGER	$	473.71	5/7/2024	5/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2669986	N	SECURITY DOOR AND HARDWARE CO	$	6,624.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669987	N	CDW LLC	$	189.20	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669988	N	CDW LLC	$	198.58	5/7/2024	5/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2669989	N	PURE AIR TESTING INCORPORATED	$	5,500.00	5/7/2024	5/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2669990	N	QUARTZY INC	$	295.75	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669991	N	FISHER SCIENTIFIC COMPANY LLC	$	268.14	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669992	N	FISHER SCIENTIFIC COMPANY LLC	$	475.57	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669993	N	FISHER SCIENTIFIC COMPANY LLC	$	141.87	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669994	N	ODP CORPORATION	$	77.23	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2669995	N	INTEGRATED DNA TECHNOLOGIES INC	$	46.95	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2669996	N	WW GRAINGER INC/GRAINGER	$	180.02	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669997	N	ODP CORPORATION	$	1,375.85	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2669998	N	SEUSS	$	400.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2669999	N	NEW ENGLAND BIOLABS INC	$	3,703.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670000	N	WW GRAINGER INC/GRAINGER	$	117.74	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670001	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.52	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670002	N	APEXBIO TECHNOLOGY LLC	$	275.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670003	N	ROGERS SUPPLY CO INC	$	267.23	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670004	N	ODP CORPORATION	$	149.86	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670005	N	FISHER SCIENTIFIC COMPANY LLC	$	246.91	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670006	N	ODP CORPORATION	$	87.85	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670007	N	CHENGDU JINXINGGUO TECHNOLOGY CO LTD	$	200.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670008	N	FISHER SCIENTIFIC COMPANY LLC	$	448.36	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670009	N	ODP CORPORATION	$	157.87	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670010	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670011	N	AIRPORT ELECTRIC COMPANY	$	59,375.00	5/7/2024	5/7/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2670012	N	PACE SYSTEMS INC	$	7,007.00	5/7/2024	5/7/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2670013	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	570.76	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670014	N	SIGMA-ALDRICH INC	$	1,606.70	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670015	N	ODP CORPORATION	$	96.15	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670016	N	ODP CORPORATION	$	70.15	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670017	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	946.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670018	N	MCMASTER-CARR SUPPLY COMPANY	$	179.41	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670019	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	54.20	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670020	N	SNPSAURUS LLC	$	150.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670021	N	WW GRAINGER INC/GRAINGER	$	40.52	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670022	N	GREATLINE ELECTRIC INC/GREATLINE COMMUNICATIONS	$	80,500.00	5/7/2024	5/7/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2670023	N	GREATLINE ELECTRIC INC/GREATLINE COMMUNICATIONS	$	26,558.00	5/7/2024	5/7/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2670024	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	455.00	5/7/2024	5/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670025	N	SHI INTERNATIONAL CORPORATION	$	183,360.00	5/7/2024	5/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2670026	N	SHI INTERNATIONAL CORPORATION	$	145,950.00	5/7/2024	5/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2670027	N	GREATER ROCKFORD CHAMBER OF COMMERCE	$	390.00	5/7/2024	5/7/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2670028	N	ROGERS SUPPLY CO INC	$	337.64	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670029	N	SIGMA-ALDRICH INC	$	596.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670030	N	FISHER SCIENTIFIC COMPANY LLC	$	524.64	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670031	N	PARR INSTRUMENT COMPANY	$	78.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670032	N	ODP CORPORATION	$	19.00	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670033	N	FISHER SCIENTIFIC COMPANY LLC	$	832.86	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670034	N	FISHER SCIENTIFIC COMPANY LLC	$	1,248.68	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670035	N	METTLER-TOLEDO INTERNATIONAL INC	$	155.80	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670036	N	CHEMGLASS LIFE SCIENCES LLC	$	146.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670037	N	FISHER SCIENTIFIC COMPANY LLC	$	55.20	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670038	N	FISHER SCIENTIFIC COMPANY LLC	$	31.51	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670039	N	SIGMA-ALDRICH INC	$	362.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670040	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	56.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670041	N	AA BLOCKS LLC	$	472.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670042	N	ELSEVIER INCORPORATED	$	2,200.00	5/7/2024	5/7/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2670043	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	20.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670044	N	FISHER SCIENTIFIC COMPANY LLC	$	9.13	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670045	N	CRYSTAL CHEM INCORPORATED	$	790.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670046	N	SIGMA-ALDRICH INC	$	88.92	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2670047	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	52.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670048	N	SIGMA-ALDRICH INC	$	209.60	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670049	N	FISHER SCIENTIFIC COMPANY LLC	$	49.95	5/7/2024	5/7/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2670050	N	VWR FUNDING INC	$	20.26	5/7/2024	5/7/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2670051	N	CHEMGLASS LIFE SCIENCES LLC	$	802.75	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670052	N	DIGI-KEY CORPORATION	$	267.34	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670053	N	WW GRAINGER INC/GRAINGER	$	39.88	5/7/2024	5/7/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2670054	N	FISHER SCIENTIFIC COMPANY LLC	$	96.31	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670055	N	ODP CORPORATION	$	154.61	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670056	N	WW GRAINGER INC/GRAINGER	$	6.54	5/7/2024	5/7/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2670057	N	CONNOR COMPANY	$	545.96	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670058	N	FISHER SCIENTIFIC COMPANY LLC	$	51.61	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670059	N	VWR FUNDING INC	$	300.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670060	N	SIGMA-ALDRICH INC	$	50.40	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670061	N	LINDE GAS & EQUIPMENT INC	$	527.62	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670062	N	PITCHBOOK DATA INCORPORATED	$	88,000.00	5/7/2024	5/7/2024 COMPUTER SOFTWARE
2024	P2670063	N	FISHER SCIENTIFIC COMPANY LLC	$	69.31	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670064	N	FISHER SCIENTIFIC COMPANY LLC	$	92.07	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670065	N	ODP CORPORATION	$	305.79	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670066	N	ODP CORPORATION	$	22.40	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670067	N	NETA SCIENTIFIC INC	$	89.62	5/7/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670068	N	FISHER SCIENTIFIC COMPANY LLC	$	291.13	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670069	N	FISHER SCIENTIFIC COMPANY LLC	$	260.90	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670070	N	FISHER SCIENTIFIC COMPANY LLC	$	189.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670071	N	REOTEMP INSTRUMENT CORPORATION	$	614.70	5/7/2024	5/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670072	N	MSE SUPPLIES LLC	$	119.95	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670073	N	MCMASTER-CARR SUPPLY COMPANY	$	124.55	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670074	N	ODP CORPORATION	$	149.96	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670075	N	CDW LLC	$	219.60	5/7/2024	5/7/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2670076	N	ODP CORPORATION	$	211.95	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670077	N	INTERMETRO INDUSTRIES CORPORATION	$	37.13	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670078	N	FISHER SCIENTIFIC COMPANY LLC	$	1,642.03	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670079	N	ULINE INCORPORATED	$	1,528.10	5/7/2024	5/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670080	N	WW GRAINGER INC/GRAINGER	$	28.08	5/7/2024	5/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670081	N	ODP CORPORATION	$	20.18	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670082	N	PAN AND CAKE CATERING CO	$	2,265.00	5/7/2024	5/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2670083	N	SIGMA-ALDRICH INC	$	18.80	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670084	N	VWR FUNDING INC	$	146.97	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670085	N	LIFE TECHNOLOGIES CORPORATION	$	1,175.10	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670086	N	GARCO INC/ALPHA INC	$	228.00	5/7/2024	5/7/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2670087	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,593.00	5/7/2024	5/7/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2670088	N	ODP CORPORATION	$	51.18	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670089	N	CDW LLC	$	31.88	5/7/2024	5/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670090	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	5/7/2024	5/7/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2670092	N	CDW LLC	$	860.43	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670094	N	ODP CORPORATION	$	183.36	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670096	N	ULINE INCORPORATED	$	104.00	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670097	N	ARGON ELECTRIC COMPANY INC	$	39,000.00	5/7/2024	5/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2670098	N	CARESTREAM HEALTH INCORPORATED	$	45,000.00	5/7/2024	5/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2670099	N	ARCHER PINES LANDSCAPING INC	$	49,000.00	5/7/2024	5/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2670100	N	GE PRECISION HEALTH LLC	$	48,000.00	5/7/2024	5/7/2024 COMPUTER SOFTWARE
2024	P2670101	N	SINAI HEALTH SYSTEM	$	21,424.00	5/7/2024	5/7/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2670102	N	ODP CORPORATION	$	353.26	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670106	N	FISHER SCIENTIFIC COMPANY LLC	$	570.17	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670107	N	ROYAL PEST ELIMINATION	$	25,000.00	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670108	N	HD NURSING LLC	$	35,070.00	5/7/2024	5/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2670109	N	DLV PRINTING SERVICE INCORPORATED	$	14,522.00	5/7/2024	5/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670110	N	ROCKWELL MEDICAL TECHNOLOGIES INC	$	75,000.00	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES

2024	P2670111	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	450.00	5/7/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670112	N	AARON CHEMICALS LLC	$	75.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670113	N	WW GRAINGER INC/GRAINGER	$	153.54	5/7/2024	5/7/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2670114	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	580.55	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670115	N	ODP CORPORATION	$	8.04	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670116	N	MOO & MORE INC	$	1,905.00	5/7/2024	5/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2670117	N	ZORO TOOLS INC/ZORO	$	1,333.97	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670118	N	WW GRAINGER INC/GRAINGER	$	32.16	5/7/2024	5/7/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2670119	N	ILLINI CONTRACTORS SUPPLY INC	$	310.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670120	N	VWR FUNDING INC	$	217.72	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670121	N	VWR FUNDING INC	$	297.49	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670122	N	FISHER SCIENTIFIC COMPANY LLC	$	314.24	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670123	N	PROMEGA CORPORATION	$	398.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670124	N	NPOP INC/NICK'S PAINTS	$	620.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670125	N	SAUBERT	$	200.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670126	N	CDW LLC	$	136.29	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670127	N	NPOP INC/NICK'S PAINTS	$	288.50	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670128	N	WW GRAINGER INC/GRAINGER	$	681.84	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670129	N	FISHER SCIENTIFIC COMPANY LLC	$	581.55	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670130	N	FISHER SCIENTIFIC COMPANY LLC	$	59.68	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670131	N	PLASMIDSAURUS INC	$	30.00	5/7/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670132	N	FISHER SCIENTIFIC COMPANY LLC	$	161.30	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670133	N	SHAFFER	$	1,500.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670134	N	FISHER SCIENTIFIC COMPANY LLC	$	1,088.10	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670135	N	ODP CORPORATION	$	7.04	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670136	N	VWR FUNDING INC	$	577.72	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670137	N	FISHER SCIENTIFIC COMPANY LLC	$	519.57	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670138	N	SIGMA-ALDRICH INC	$	670.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670139	N	SANTA CRUZ BIOTECHNOLOGY INC	$	581.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670140	N	VWR FUNDING INC	$	325.20	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670141	N	ODP CORPORATION	$	412.75	5/7/2024	5/7/2024 FOOD SUPPLIES
2024	P2670142	N	ALLIANCE AVIATION GROUP LLC	$	44,999.99	5/6/2024	5/6/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2670143	N	HEROX PBC	$	7,580.00	5/7/2024	5/7/2024 PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2024	P2670144	N	FISHER SCIENTIFIC COMPANY LLC	$	180.58	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670145	N	TETRA TECH INCORPORATED	$	85,000.00	5/7/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670146	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	2,353.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670147	N	ODP CORPORATION	$	77.81	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670148	N	FORMLABS INC	$	229.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670149	N	CDW LLC	$	94.87	5/7/2024	5/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670150	N	ODP CORPORATION	$	95.87	5/7/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670152	N	VWR FUNDING INC	$	116.50	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670153	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	$	710.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670155	N	QUARTZY INC	$	680.76	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670156	N	VWR FUNDING INC	$	232.69	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670157	N	FISHER SCIENTIFIC COMPANY LLC	$	64.25	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670158	N	SANTA CRUZ BIOTECHNOLOGY INC	$	154.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670159	N	NOVUS BIOLOGICALS LLC	$	399.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670160	N	UPKEEP MAINTENANCE SERVICE INC	$	6,585.60	5/7/2024	5/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670161	N	FISHER SCIENTIFIC COMPANY LLC	$	465.25	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670162	N	BIO-RAD LABORATORIES INC	$	277.14	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670163	N	ALKALI SCIENTIFIC	$	79.99	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670164	N	BIO-RAD LABORATORIES INC	$	720.01	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670165	N	IMMITRANSLATE LLC	$	5,000.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670166	N	BIO-RAD LABORATORIES INC	$	787.51	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670167	N	ENZO LIFE SCIENCES INC	$	220.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670168	N	DHARMACON INC	$	534.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670169	N	WW GRAINGER INC/GRAINGER	$	325.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670170	N	SIGMA-ALDRICH INC	$	321.26	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2670172	N	ZIOLKO	$	60.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670173	N	LAWAL	$	60.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670174	N	CDW LLC	$	578.60	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670175	N	WW GRAINGER INC/GRAINGER	$	43.58	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670177	N	SIGMA-ALDRICH INC	$	46.70	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670178	N	SJ SMITH COMPANY INC	$	586.44	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670179	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	345.80	5/7/2024	5/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2670180	N	SIGMA-ALDRICH INC	$	39.60	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670181	N	SQUARE GROVE LLC/UPLIFT DESK	$	777.00	5/7/2024	5/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670182	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	26,434.95	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670184	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	1,190.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670185	N	TECAN US INC	$	4,339.00	5/7/2024	5/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2670186	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,743.30	5/7/2024	5/7/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2670187	N	CDW LLC	$	81.99	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670188	N	ISRAEL-WASHINGTON	$	275.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670189	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	546.90	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670190	N	CLARENCE DAVIDS & COMPANY	$	1,384.00	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670191	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	40.95	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670192	N	CHICAGO FRINGE OPERA	$	1,500.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670193	N	CDW LLC	$	51.38	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670194	N	D MAC P INC	$	1,500.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670195	N	WEAVER STRATEGIES LLC	$	2,500.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670196	N	ULINE INCORPORATED	$	69.00	5/7/2024	5/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2670197	N	MCMASTER-CARR SUPPLY COMPANY	$	31.30	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670198	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	9,000.00	5/7/2024	5/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670199	N	INTER-CITY SUPPLY COMPANY INC	$	5,468.25	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670200	N	AVENZA SYSTEMS INCORPORATED	$	10,181.00	5/7/2024	5/7/2024 COMPUTER SOFTWARE
2024	P2670201	N	BEST PLUMBING SPECIALTIES INC	$	83.59	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670202	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	260.75	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670203	N	BLUE CHIP 2000 COMMERCIAL CLEANING INC	$	2,150.00	5/7/2024	5/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670204	N	PLUS FOR YOU WELLNESS LLC	$	750.00	5/7/2024	5/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2670205	N	CDW LLC	$	903.46	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670206	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,440.00	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670207	N	BEST PLUMBING SPECIALTIES INC	$	28.94	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670208	N	ALTFELD	$	500.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670209	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	692.28	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670210	N	ANDERSON LOCK COMPANY LTD	$	2,698.79	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670211	N	BEST PLUMBING SPECIALTIES INC	$	740.80	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670212	N	BEST PLUMBING SPECIALTIES INC	$	83.59	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670213	N	FISHER SCIENTIFIC COMPANY LLC	$	625.48	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670214	N	WW GRAINGER INC/GRAINGER	$	7.22	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670215	N	SIGMA-ALDRICH INC	$	12.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670216	N	ABCAM INCORPORATED	$	1,345.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670217	N	FISHER SCIENTIFIC COMPANY LLC	$	172.05	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670218	N	FISHER SCIENTIFIC COMPANY LLC	$	83.11	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670219	N	FISHER SCIENTIFIC COMPANY LLC	$	2,963.71	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670220	N	AMSTAT INDUSTRIES INC	$	400.00	5/7/2024	5/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2670221	N	SKC INCORPORATED	$	489.75	5/7/2024	5/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2670222	N	CDW LLC	$	164.46	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670223	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	3,750.00	5/7/2024	5/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670224	N	FISHER SCIENTIFIC COMPANY LLC	$	798.19	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670225	N	ODP CORPORATION	$	45.29	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670226	N	KEPCO INC	$	2,495.00	5/7/2024	5/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2670227	N	VWR FUNDING INC	$	341.38	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670228	N	QUARTZY INC	$	248.08	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670229	N	EHC INDUSTRIES INC	$	1,500.00	5/7/2024	5/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670230	N	FISHER SCIENTIFIC COMPANY LLC	$	282.90	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670231	N	FISHER SCIENTIFIC COMPANY LLC	$	437.72	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2670232	N	ODP CORPORATION	$	39.41	5/7/2024	5/7/2024 FOOD SUPPLIES
2024	P2670233	N	BEST PLUMBING SPECIALTIES INC	$	83.59	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670234	N	KRUEGER INTERNATIONAL INC/KI	$	1,893.36	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670235	N	BEST PLUMBING SPECIALTIES INC	$	28.94	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670236	N	A MESSE SUPPLY CORP	$	990.39	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670238	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,056.96	5/7/2024	5/7/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2670239	N	SAUDER MANUFACTURING CO/SAUDER EDUCATION	$	1,996.20	5/7/2024	5/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670240	N	BEST PLUMBING SPECIALTIES INC	$	2,996.75	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670241	N	BEST PLUMBING SPECIALTIES INC	$	28.94	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670242	N	CDW LLC	$	10.24	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670243	N	BEST PLUMBING SPECIALTIES INC	$	29.92	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670244	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,739.22	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670245	N	CDW LLC	$	46.61	5/7/2024	5/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670246	N	ACTIVE DIRECTORY PRO	$	499.00	5/7/2024	5/7/2024 COMPUTER SOFTWARE
2024	P2670247	N	ODP CORPORATION	$	23.21	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670248	N	BEST PLUMBING SPECIALTIES INC	$	83.59	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670249	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,602.00	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670250	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$	957.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670251	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	300.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670252	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,739.22	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670253	N	RESOURCE ONE OF ILLINOIS LTD	$	3,513.09	5/7/2024	5/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670254	N	ODP CORPORATION	$	22.38	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670255	N	BEST PLUMBING SPECIALTIES INC	$	38.29	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670256	N	BEST PLUMBING SPECIALTIES INC	$	28.94	5/7/2024	5/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670257	N	CDW LLC	$	1,594.15	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670258	N	ODP CORPORATION	$	96.32	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670259	N	ZOETIS US LLC	$	690.44	5/7/2024	5/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670260	N	GLOBAL EXPERIENCE SPECIALISTS INCORPORATED/GES	$	7,697.58	5/7/2024	5/7/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2670261	N	GECHT-SILVER	$	500.00	5/7/2024	5/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670262	N	RESEARCH DIETS INCORPORATED	$	1,650.00	5/7/2024	5/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670264	N	ODP CORPORATION	$	32.23	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670265	N	ODP CORPORATION	$	146.36	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670266	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	316.19	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670267	N	CDW LLC	$	35.88	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670268	N	ODP CORPORATION	$	71.15	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670269	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.49	5/7/2024	5/7/2024 OFFICE SUPPLIES
2024	P2670270	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,477.93	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670271	N	KRUEGER INTERNATIONAL INC/KI	$	3,052.00	5/7/2024	5/7/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2670272	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,195.00	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670273	N	CI LAUNDRY SYSTEMS INC/HERMES COMMERCIAL LAUNDRY EQUIPMENT	$	1,245.67	5/7/2024	5/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2670274	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	980.00	5/7/2024	5/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670275	N	QUALITY LOGO PRODUCTS	$	5,788.20	5/7/2024	5/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670276	N	CDW LLC	$	2,177.01	5/7/2024	5/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670277	N	THORLABS INCORPORATED	$	1,718.92	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670278	N	MTI CORPORATION	$	195.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670279	N	PROVAC SALES INC	$	1,733.00	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670280	N	KURT J LESKER CO	$	69.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670281	N	THORLABS INCORPORATED	$	2,481.86	5/8/2024	5/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2670282	N	THORLABS INCORPORATED	$	64.26	5/8/2024	5/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2670283	N	FISHER SCIENTIFIC COMPANY LLC	$	86.32	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670284	N	THORLABS INCORPORATED	$	313.60	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670285	N	DIGI-KEY CORPORATION	$	6,661.25	5/8/2024	5/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2670286	N	STEPPENWOLF THEATRE COMPANY	$	300.00	5/7/2024	5/7/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2670287	N	VWR FUNDING INC	$	186.72	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670288	N	ODP CORPORATION	$	30.78	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670289	N	ODP CORPORATION	$	206.60	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670290	N	WW GRAINGER INC/GRAINGER	$	65.27	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670291	N	NPOP INC/NICK'S PAINTS	$	29.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE

2024	P2670292	N	NPOP INC/NICK'S PAINTS	$	885.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670293	N	NPOP INC/NICK'S PAINTS	$	92.50	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670294	N	NPOP INC/NICK'S PAINTS	$	390.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670295	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	200.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670296	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	286.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670297	N	A MESSE SUPPLY CORP	$	518.00	5/8/2024	5/8/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2670298	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	238.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670299	N	WW GRAINGER INC/GRAINGER	$	1,063.44	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670300	N	TCH 101 LLC	$	9,068.25	5/8/2024	5/8/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2670301	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	275.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670302	N	SIGMA-ALDRICH INC	$	47.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670303	N	OTTERBACH	$	10,000.00	5/8/2024	5/8/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2670304	N	ODP CORPORATION	$	219.09	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670305	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,627.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670306	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670307	N	BIO-RAD LABORATORIES INC	$	5,131.26	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670308	N	FISHER SCIENTIFIC COMPANY LLC	$	878.40	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670309	N	FISHER SCIENTIFIC COMPANY LLC	$	611.55	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670310	N	FISHER SCIENTIFIC COMPANY LLC	$	1,282.62	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670311	N	FISHER SCIENTIFIC COMPANY LLC	$	123.60	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670312	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,627.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2670313	N	ODP CORPORATION	$	61.83	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670314	N	CDW LLC	$	267.52	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670315	N	AA BLOCKS LLC	$	2,160.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670316	N	SIGMA-ALDRICH INC	$	165.20	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670317	N	CONSOLIDATED FLOORING OF CHICAGO LLC	$	3,976.00	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670318	N	ODP CORPORATION	$	47.46	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670319	N	AGAE CONTRACTORS INCORPORATED	$	1,751.00	5/8/2024	5/8/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2670320	N	FISHER SCIENTIFIC COMPANY LLC	$	57.08	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670321	N	CATERING BY MICHAELS	$	4,000.00	5/8/2024	5/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2670322	N	ROCHE DIAGNOSTICS CORPORATION	$	2,520.00	5/8/2024	5/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2670323	N	OFS BRANDS INC	$	4,466.17	5/8/2024	5/8/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2670324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670325	N	KAESER & BLAIR INCORPORATED	$	3,537.05	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670326	N	MAIZE MEXICAN GRILL INC	$	2,550.00	5/8/2024	5/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2670327	N	ODP CORPORATION	$	99.06	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670328	N	ODP CORPORATION	$	86.38	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670329	N	KERRIE KIRTLAND LLC	$	9,750.00	5/8/2024	5/8/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2670330	N	ODP CORPORATION	$	44.78	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670331	N	TAT INCORPORATED	$	4,500.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670332	N	FS.COM LIMITED/FS.COM INC	$	3,151.20	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670333	N	GT MOLECULAR INC	$	8,975.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670335	N	TWIST BIOSCIENCE CORPORATION	$	273.29	5/8/2024	5/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2670336	N	DOT SCIENTIFIC INC	$	605.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670337	N	VWR FUNDING INC	$	63.48	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670338	N	FISHER SCIENTIFIC COMPANY LLC	$	2,403.87	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670339	N	MODERNFOLD CHICAGO INC	$	4,000.00	5/8/2024	5/8/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2670340	N	SIGMA-ALDRICH INC	$	663.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670341	N	ODP CORPORATION	$	21.98	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670342	N	MECCOR INDUSTRIES LTD	$	7,944.00	5/8/2024	5/8/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2670343	N	ENCORE EVENT TECHNOLOGIES	$	95,744.50	5/8/2024	5/8/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2670344	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	78.09	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670345	N	ODP CORPORATION	$	330.20	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670346	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	1,499.40	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670347	N	HENRY SCHEIN INC	$	658.71	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670348	N	HENRY SCHEIN INC	$	431.10	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670349	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	98.51	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670350	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	688.33	5/8/2024	5/8/2024 OFFICE SUPPLIES

2024	P2670351	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	201.80	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670352	N	ODP CORPORATION	$	42.19	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670353	N	MECCOR INDUSTRIES LTD	$	9,326.00	5/8/2024	5/8/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2670354	N	ODP CORPORATION	$	74.70	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670355	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	61.64	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670356	N	ODP CORPORATION	$	19.05	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670357	N	ODP CORPORATION	$	202.35	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670358	N	ULINE INCORPORATED	$	20,140.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670359	N	OVERHEAD DOOR CORP/WAYNE DALTON SALES & SERVICE OF PEORIA	$	13,488.60	5/8/2024	5/8/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2670360	N	FOX DEVELOPMENT CORPORATION	$	7,553.96	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670361	N	ODP CORPORATION	$	54.87	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670362	N	ODP CORPORATION	$	24.72	5/8/2024	5/8/2024 FOOD SUPPLIES
2024	P2670363	N	CLINICAL & LABORATORY STANDARD INSTITUTE	$	72.00	5/8/2024	5/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2670364	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	208.03	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670365	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	86.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670366	N	DIRECT FITNESS SOLUTIONS	$	69,821.76	5/8/2024	5/8/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2670367	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	9,392.65	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670368	N	ODP CORPORATION	$	48.06	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670370	N	PIER GROUP LLC	$	1,600.01	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670371	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	148.55	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670372	N	ODP CORPORATION	$	31.07	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670373	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,533.40	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670374	N	FISHER SCIENTIFIC COMPANY LLC	$	89.82	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670375	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	206.10	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670376	N	MCMASTER-CARR SUPPLY COMPANY	$	25.51	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670377	N	CDW LLC	$	215.40	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670378	N	CDW LLC	$	152.26	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670379	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,237.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670380	N	METTLER-TOLEDO INTERNATIONAL INC	$	466.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670381	N	AMERICAN PRECISION SUPPLY INC	$	128.04	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670382	N	ODP CORPORATION	$	63.33	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670383	N	ODP CORPORATION	$	145.33	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670384	N	TN&W IRRIGATION INC	$	7,350.58	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670385	N	HAWORTH INCORPORATED	$	2,697.11	5/8/2024	5/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670386	N	ODP CORPORATION	$	15.87	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670387	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	1,332.10	5/8/2024	5/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670389	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	909.65	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670390	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	654.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670391	N	ILLINI CONTRACTORS SUPPLY INC	$	449.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670392	N	SIGMA-ALDRICH INC	$	86.26	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670393	N	FORT DEARBORN ENTERPRISES INC	$	879.77	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670394	N	ODP CORPORATION	$	62.05	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670395	N	GRACE BIO-LABS INCORPORATED	$	127.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670396	N	FISHER SCIENTIFIC COMPANY LLC	$	371.37	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670397	N	SIGMA-ALDRICH INC	$	119.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670398	N	QUARTZY INC	$	387.06	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670399	N	ULINE INCORPORATED	$	30.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670400	N	FISHER SCIENTIFIC COMPANY LLC	$	928.33	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670401	N	ODP CORPORATION	$	66.04	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670402	N	CDW LLC	$	1,246.40	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670403	N	WW GRAINGER INC/GRAINGER	$	76.15	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670404	N	INTEGRATED DNA TECHNOLOGIES INC	$	684.67	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670405	N	INDUSTRIAL SAFETY LLC	$	178.89	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670406	N	VWR FUNDING INC	$	138.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670407	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	137.06	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670408	N	CDW LLC	$	171.51	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670409	N	FISHER SCIENTIFIC COMPANY LLC	$	366.48	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670410	N	WW GRAINGER INC/GRAINGER	$	126.57	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2670411	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670412	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	120.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670413	N	KRUEGER INTERNATIONAL INC/KI	$	21,832.86	5/8/2024	5/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670414	N	VWR FUNDING INC	$	47.75	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670415	N	FISHER SCIENTIFIC COMPANY LLC	$	214.32	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670416	N	VWR FUNDING INC	$	206.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670417	N	FISHER SCIENTIFIC COMPANY LLC	$	482.08	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670418	N	ODP CORPORATION	$	74.03	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670419	N	CDW LLC	$	44.17	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670420	N	ODP CORPORATION	$	52.74	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670421	N	ODP CORPORATION	$	336.35	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670422	N	VWR FUNDING INC	$	194.83	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670423	N	MATTEK CORPORATION	$	1,320.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670424	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	586.60	5/8/2024	5/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670425	N	R-4 SERVICES LLC	$	770.00	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670426	N	CDW LLC	$	2,006.54	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670427	N	ESTERLING	$	6,011.20	5/8/2024	5/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2670428	N	SIGMA-ALDRICH INC	$	55.43	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670429	N	ODP CORPORATION	$	23.68	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670430	N	MSE SUPPLIES LLC	$	1,100.00	5/8/2024	5/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2670431	N	ODP CORPORATION	$	192.52	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670432	N	SIGMA-ALDRICH INC	$	49.02	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670433	N	ODP CORPORATION	$	144.26	5/8/2024	5/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2670434	N	ODP CORPORATION	$	31.24	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670435	N	ODP CORPORATION	$	88.83	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670436	N	FISHER SCIENTIFIC COMPANY LLC	$	93.53	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670437	N	ODP CORPORATION	$	65.22	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670441	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,307.28	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670442	N	ROSCOE	$	9,800.00	5/8/2024	5/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2670443	N	EDMUND OPTICS INC	$	2,083.21	5/7/2024	5/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2670444	N	CDW LLC	$	2,660.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670445	N	ODP CORPORATION	$	20.00	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670446	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	37,671.20	5/8/2024	5/8/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2670448	N	ODP CORPORATION	$	52.31	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670449	N	SULLIVAN DOOR CO	$	5,000.00	5/8/2024	5/8/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2670450	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	5/8/2024	5/8/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2670451	N	ODP CORPORATION	$	246.09	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670453	N	C3 PATHWAYS INC	$	6,525.76	5/8/2024	5/8/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2670455	N	VWR FUNDING INC	$	28.74	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670456	N	AMERICA TO GO LLC	$	902.56	5/8/2024	5/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2670458	N	MEDIVIEW XR INC	$	55,000.00	5/8/2024	5/8/2024 COMPUTER SOFTWARE
2024	P2670460	N	FISHER SCIENTIFIC COMPANY LLC	$	276.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670461	N	WW GRAINGER INC/GRAINGER	$	304.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670462	N	ODP CORPORATION	$	145.87	5/8/2024	5/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670463	N	FISHER SCIENTIFIC COMPANY LLC	$	975.95	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670464	N	ODP CORPORATION	$	53.32	5/8/2024	5/8/2024 FOOD SUPPLIES
2024	P2670465	N	VWR FUNDING INC	$	34.77	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670466	N	ODP CORPORATION	$	28.22	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670467	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670468	N	FISHER SCIENTIFIC COMPANY LLC	$	114.02	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670469	N	SIGMA-ALDRICH INC	$	361.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670470	N	FISHER SCIENTIFIC COMPANY LLC	$	147.58	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670471	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670472	N	SIGMA-ALDRICH INC	$	52.56	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670473	N	ODP CORPORATION	$	39.29	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670474	N	SYNTHONIX INCORPORATED	$	120.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670475	N	NPOP INC/NICK'S PAINTS	$	57.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670476	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,726.11	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE

2024	P2670477	N	VWR FUNDING INC	$	557.56	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670478	N	ODP CORPORATION	$	27.41	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670479	N	GRACE	$	3,900.00	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670480	N	CDW LLC	$	236.86	5/8/2024	5/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2670481	N	CDW LLC	$	26.16	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670482	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670483	N	SELLECK CHEMICALS LLC	$	873.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670484	N	FISHER SCIENTIFIC COMPANY LLC	$	176.92	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670485	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	578.24	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670486	N	NEW ENGLAND BIOLABS INC	$	930.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670487	N	R&D SYSTEMS INC	$	447.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670488	N	AGTECH INC	$	170.73	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670489	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	16.05	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670490	N	BLACK AND COMPANY	$	68.80	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670491	N	CDW LLC	$	620.36	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670492	N	WW GRAINGER INC/GRAINGER	$	161.34	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670493	N	ODP CORPORATION	$	34.44	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670494	N	ODP CORPORATION	$	129.38	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670495	N	ODP CORPORATION	$	8.52	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670496	N	AMERICA TO GO LLC	$	1,804.90	5/8/2024	5/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2670497	N	ODP CORPORATION	$	69.07	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670498	N	ODP CORPORATION	$	66.04	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670499	N	CDW LLC	$	203.34	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670500	N	ODP CORPORATION	$	164.73	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670501	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,490.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670502	N	ODP CORPORATION	$	114.81	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670503	N	NORVAC LLC	$	2,500.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670504	N	WW GRAINGER INC/GRAINGER	$	364.33	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670505	N	VWR FUNDING INC	$	42.28	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670506	N	ODP CORPORATION	$	21.30	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670507	N	ODP CORPORATION	$	22.05	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670508	N	VWR FUNDING INC	$	2,949.38	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670509	N	CDW LLC	$	70.32	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670510	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,625.70	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670511	N	BLUE DRAGONFLY CATERING LLC	$	978.90	5/8/2024	5/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2670512	N	VWR FUNDING INC	$	78.57	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670514	N	EMS ACQUISITION CORP	$	173.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670515	N	INVIVOGEN	$	642.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670516	N	ODP CORPORATION	$	52.23	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670517	N	INTEGRATED DNA TECHNOLOGIES INC	$	5.92	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670518	N	AIRGAS INC	$	34.26	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670519	N	SIGMA-ALDRICH INC	$	38.10	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670520	N	AC MCCARTNEY EQUIPMENT INC	$	10,500.01	5/8/2024	5/8/2024 CAP OTHER VEHICLES >$4999
2024	P2670521	N	R&D SYSTEMS INC	$	885.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670522	N	FISHER SCIENTIFIC COMPANY LLC	$	1,673.47	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670523	N	ODP CORPORATION	$	155.64	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670524	N	FOSTER CORPORATION/BIO-SERV	$	264.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670525	N	CDW LLC	$	35,971.20	5/8/2024	5/8/2024 COMPUTER SOFTWARE
2024	P2670526	N	CDW LLC	$	62.15	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670527	N	ODP CORPORATION	$	37.28	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670528	N	ODP CORPORATION	$	12.95	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670529	N	ODP CORPORATION	$	20.92	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670530	N	JORGENSEN LABORATORIES INCORPORATED	$	126.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670531	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	$	125.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670532	N	ULINE INCORPORATED	$	149.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670533	N	ALLSTEEL INC	$	360.34	5/8/2024	5/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670534	N	ODP CORPORATION	$	103.53	5/8/2024	5/8/2024 FOOD SUPPLIES
2024	P2670535	N	ODP CORPORATION	$	38.91	5/8/2024	5/8/2024 OFFICE SUPPLIES

2024	P2670536	N	CDW LLC	$	186.45	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670537	N	SIGMA-ALDRICH INC	$	33.21	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670538	N	FISHER SCIENTIFIC COMPANY LLC	$	478.94	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670539	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	306.88	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670540	N	FISHER SCIENTIFIC COMPANY LLC	$	456.89	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670541	N	FISHER SCIENTIFIC COMPANY LLC	$	530.40	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670542	N	STEMCELL TECHNOLOGIES INC	$	72.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670543	N	VWR FUNDING INC	$	1,171.26	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670544	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	3,650.00	5/8/2024	5/8/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2670545	N	BRICKWORKS SUPPLY LLC	$	358.32	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670546	N	ODP CORPORATION	$	64.97	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670547	N	WW GRAINGER INC/GRAINGER	$	266.38	5/8/2024	5/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2670548	N	JIM HENRY INCORPORATED	$	265.00	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670549	N	CDW LLC	$	80.20	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670550	N	CDW LLC	$	83.68	5/8/2024	5/8/2024 THEATRICAL SUPPLIES
2024	P2670551	N	ODP CORPORATION	$	179.79	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670553	N	WILLIAM MERMELSTEIN?INTERNATIONAL GALLERIES TERM @04885763	$	105.00	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670554	N	LIFE TECHNOLOGIES CORPORATION	$	929.49	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670555	N	LINDE GAS & EQUIPMENT INC	$	1,213.08	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670556	N	AMEDA INCORPORATED	$	3,658.20	5/8/2024	5/8/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2670557	N	PEORIA CHARTER COACH COMPANY	$	1,695.00	5/8/2024	5/22/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2670558	N	ODP CORPORATION	$	1,104.75	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670562	N	MCMASTER-CARR SUPPLY COMPANY	$	58.36	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670564	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	242.70	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670566	N	FISHER SCIENTIFIC COMPANY LLC	$	213.65	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670567	N	EVERSANA LIFE SCIENCE SERVICES LLC	$	249,000.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670569	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,500.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670570	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670571	N	SIGMA-ALDRICH INC	$	65.10	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670572	N	TYNDALE ENTERPRISES INC	$	556.50	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670573	N	FISHER SCIENTIFIC COMPANY LLC	$	364.77	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670574	N	ODP CORPORATION	$	7.77	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670576	N	ODP CORPORATION	$	53.04	5/8/2024	5/8/2024 FOOD SUPPLIES
2024	P2670577	N	FISHER SCIENTIFIC COMPANY LLC	$	243.60	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670578	N	BIOLEGEND INCORPORATED	$	430.20	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670579	N	SIGMA-ALDRICH INC	$	379.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670580	N	VWR FUNDING INC	$	641.15	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670581	N	LIFE TECHNOLOGIES CORPORATION	$	163.65	5/8/2024	5/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2670582	N	FISHER SCIENTIFIC COMPANY LLC	$	299.68	5/8/2024	5/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2670583	N	SJ SMITH COMPANY INC	$	91.14	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670584	N	FISHER SCIENTIFIC COMPANY LLC	$	1,669.07	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670585	N	LAKE LAND COLLEGE	$	625.00	5/8/2024	5/8/2024 COPYING/DUPLICATING SERVICES
2024	P2670586	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	84.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670587	N	STG MOMMERSKWARTIER	$	1,820.60	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670588	N	SCHALLER HARDWOOD LUMBER COMPANY	$	8,747.50	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670590	N	ODP CORPORATION	$	38.04	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670591	N	CDW LLC	$	612.55	5/8/2024	5/8/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2670592	N	FISHER SCIENTIFIC COMPANY LLC	$	437.34	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670594	N	ODP CORPORATION	$	22.56	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670595	N	ODP CORPORATION	$	6.10	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670596	N	CHEMSCENE LLC	$	232.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670598	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670599	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670600	N	CDW LLC	$	88.32	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670601	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670602	N	FISHER SCIENTIFIC COMPANY LLC	$	101.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670603	N	CDW LLC	$	675.92	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670604	N	FROST LIGHTING COMPANY OF ILLINOIS	$	25,937.60	5/8/2024	5/8/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT

2024	P2670605	N	SIGMA-ALDRICH INC	$	120.56	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670606	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	266.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670607	N	SPEAR AQUATICS LLC	$	25,000.00	5/8/2024	5/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670608	N	FISHER SCIENTIFIC COMPANY LLC	$	780.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670609	N	SHI INTERNATIONAL CORPORATION	$	25,624.99	5/8/2024	5/8/2024 COMPUTER SOFTWARE
2024	P2670610	N	STRAUMANN USA LLC	$	49,900.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670611	N	LUMIPROBE CORPORATION	$	159.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670612	N	BLACKOUT SEALCOATING INC	$	49,000.00	5/8/2024	5/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2670615	N	HI-POINT DENTAL LAB INC	$	60,000.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670617	N	VASSOL INCORPORATED	$	30,000.00	5/8/2024	5/8/2024 COMPUTER SOFTWARE
2024	P2670620	N	BAXTER HEALTHCARE CORPORATION	$	25,000.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670621	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	1,073.67	5/8/2024	5/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670622	N	KRUEGER INTERNATIONAL INC/KI	$	1,082.00	5/8/2024	5/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670623	N	DS SERVICES OF AMERICA INC	$	24,500.00	5/8/2024	5/8/2024 WATER
2024	P2670624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	456.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670625	N	SCA PHARMACEUTICALS LLC	$	91,673.40	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670627	N	CARESTREAM HEALTH INCORPORATED	$	55,000.00	5/8/2024	5/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2670628	N	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC	$	21,800.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670629	N	ODP CORPORATION	$	268.50	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670630	N	ODP CORPORATION	$	73.68	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670631	N	BIO-RAD LABORATORIES INC	$	1,276.23	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670632	N	FISHER SCIENTIFIC COMPANY LLC	$	112.95	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670633	N	FISHER SCIENTIFIC COMPANY LLC	$	51.75	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670634	N	ILLINOIS COMMUNICATIONS SALES INC	$	1,600.00	5/8/2024	5/8/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2670635	N	VWR FUNDING INC	$	105.37	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670636	N	FISHER SCIENTIFIC COMPANY LLC	$	179.55	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670640	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	520.65	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670642	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	72.50	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670643	N	BIO-RAD LABORATORIES INC	$	1,051.65	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670644	N	A MESSE SUPPLY CORP	$	7,248.07	5/8/2024	5/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670645	N	VINCENT	$	5,000.00	5/8/2024	5/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2670646	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	79.92	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670647	N	SIGMA-ALDRICH INC	$	469.50	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670648	N	FISHER SCIENTIFIC COMPANY LLC	$	4,244.75	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670649	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	194.46	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670650	N	ODP CORPORATION	$	785.12	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670651	N	ODP CORPORATION	$	19.91	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670652	N	CDW LLC	$	81.99	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670653	N	CDW LLC	$	154.35	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670654	N	CDW LLC	$	87.84	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670655	N	WW GRAINGER INC/GRAINGER	$	326.00	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670656	N	CDW LLC	$	5,068.89	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670657	N	SANTA CRUZ BIOTECHNOLOGY INC	$	350.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670658	N	LIFESPAN BIOSCIENCES INC	$	299.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670659	N	FISHER SCIENTIFIC COMPANY LLC	$	954.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670660	N	SIGMA-ALDRICH INC	$	6.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670661	N	WATTS COPY SYSTEMS INC	$	5,621.00	5/8/2024	5/8/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2670662	N	SIGMA-ALDRICH INC	$	1,299.04	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670663	N	ODP CORPORATION	$	241.87	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670666	N	ODP CORPORATION	$	72.55	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670667	N	BRABAZON PUMPE COMPANY LTD	$	1,497.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670668	N	INTEGRATED DNA TECHNOLOGIES INC	$	66.97	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670669	N	BRADFORD SYSTEMS CORPORATION	$	475.00	5/8/2024	5/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2670670	N	FISHER SCIENTIFIC COMPANY LLC	$	463.67	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670671	N	ODP CORPORATION	$	162.57	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670672	N	FISHER SCIENTIFIC COMPANY LLC	$	945.35	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670673	N	CDW LLC	$	191.74	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670674	N	MOUSER ELECTRONICS	$	238.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2670675	N	CDW LLC	$	88.95	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670676	N	SLC NATIONWIDE INC	$	3,425.00	5/8/2024	5/8/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2670677	N	FASTENERS ETC INCORPORATED	$	176.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670678	N	RUYLE MECHANICAL SERVICES INC.	$	1,000.00	5/8/2024	5/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2670679	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,005.45	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670680	N	FISHER SCIENTIFIC COMPANY LLC	$	791.96	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670681	N	FISHER SCIENTIFIC COMPANY LLC	$	306.21	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670682	N	ODP CORPORATION	$	24.55	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670683	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670684	N	FISHER SCIENTIFIC COMPANY LLC	$	480.86	5/8/2024	5/8/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2670685	N	CDW LLC	$	310.16	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670686	N	ODP CORPORATION	$	64.56	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670687	N	FISHER SCIENTIFIC COMPANY LLC	$	13.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670688	N	ODP CORPORATION	$	33.02	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670689	N	COMMUNICATION & DATA SYSTEM CONSULTANTS INC/COMPUTER BAY	$	2,267.28	5/8/2024	5/8/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2670690	N	COMMUNICATION & DATA SYSTEM CONSULTANTS INC/COMPUTER BAY	$	2,267.28	5/8/2024	5/8/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2670691	N	FISHER SCIENTIFIC COMPANY LLC	$	110.56	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670692	N	FISHER SCIENTIFIC COMPANY LLC	$	48.17	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670693	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	101.70	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670694	N	VWR FUNDING INC	$	74.90	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670695	N	FISHER SCIENTIFIC COMPANY LLC	$	420.40	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670696	N	BECKMAN COULTER INC	$	5,631.73	5/8/2024	5/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2670697	N	PORTIONPAC CHEMICAL CORPORATION	$	1,099.22	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670698	N	GRACE BIO-LABS INCORPORATED	$	770.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670699	N	HENRY SCHEIN INC	$	477.88	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670701	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	1,820.00	5/8/2024	5/8/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2670702	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,358.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670703	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670704	N	TERUMO BCT INC	$	3,436.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670705	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	584.00	5/8/2024	5/8/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2670707	N	SCHRODINGER LLC	$	33,850.00	5/8/2024	5/8/2024 COMPUTER SOFTWARE
2024	P2670708	N	WW GRAINGER INC/GRAINGER	$	651.12	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670709	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	320.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670711	N	A2B CHEM LLC	$	232.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670713	N	SIGMA-ALDRICH INC	$	256.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670714	N	FISHER SCIENTIFIC COMPANY LLC	$	106.83	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670715	N	VILLA RICA HIGH SCHOOL BAND BOOSTERS INC	$	200.00	5/8/2024	5/8/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2670716	N	CRYOFAB INC	$	320.00	5/8/2024	5/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2670717	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	1,100.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670718	N	WW GRAINGER INC/GRAINGER	$	308.22	5/8/2024	5/8/2024 WEARING APPAREL SUPPLIES
2024	P2670719	N	KURT J LESKER CO	$	520.00	5/8/2024	5/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2670720	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	87.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670721	N	WW GRAINGER INC/GRAINGER	$	12.84	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670722	N	WW GRAINGER INC/GRAINGER	$	294.79	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670723	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	22,882.50	5/8/2024	5/8/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2670725	N	ALLIED HIGH TECH PRODUCTS INC	$	256.50	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670726	N	GELEST INC	$	244.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670727	N	FISHER SCIENTIFIC COMPANY LLC	$	107.27	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670728	N	VWR FUNDING INC	$	803.47	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670729	N	PACE SYSTEMS INC	$	147.00	5/8/2024	5/8/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2670730	N	CDW LLC	$	417.36	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670731	N	NOVA ELECTRONIC MATERIALS LLC	$	575.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670732	N	FISHER SCIENTIFIC COMPANY LLC	$	43.79	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670734	N	FISHER SCIENTIFIC COMPANY LLC	$	635.56	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670735	N	THORLABS INCORPORATED	$	1,332.00	5/8/2024	5/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2670736	N	LEICA MICROSYSTEMS INC	$	1,665.37	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670737	N	NEW ENGLAND BIOLABS INC	$	586.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670738	N	BASLER INCORPORATED	$	2,155.00	5/8/2024	5/8/2024 FABRICATED EQUIPMENT IN PROGRESS

2024	P2670739	N	THORLABS INCORPORATED	$	389.59	5/8/2024	5/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2670741	N	PACE TECHNOLOGIES CORPORATION	$	245.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670742	N	FISHER SCIENTIFIC COMPANY LLC	$	325.02	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670743	N	SURFACE 51 INCORPORATED	$	44,100.00	5/8/2024	5/8/2024 WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2670744	N	ENGINEERED FLOORS LLC	$	1,590.80	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670745	N	FISHER SCIENTIFIC COMPANY LLC	$	160.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670746	N	VWR FUNDING INC	$	74.90	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670747	N	WW GRAINGER INC/GRAINGER	$	26.60	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670748	N	CDW LLC	$	154.02	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670749	N	WW GRAINGER INC/GRAINGER	$	69.38	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670750	N	PIER GROUP LLC	$	27,408.56	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670751	N	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	$	7,254.50	5/8/2024	5/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2670752	N	KROESCHELL SERVICE INCORPORATED	$	4,030.00	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670753	N	CDW LLC	$	510.38	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670754	N	ORANGE COAST PNEUMATICS INC	$	281.96	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670755	N	VWR FUNDING INC	$	21.31	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670756	N	WW GRAINGER INC/GRAINGER	$	410.11	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670757	N	FISHER SCIENTIFIC COMPANY LLC	$	168.16	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670758	N	CDW LLC	$	1,494.90	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670759	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	154.82	5/8/2024	5/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2670760	N	SOUTH TOWN REFRIGERATION LLC/AIRMASTERS	$	2,692.50	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670761	N	ODP CORPORATION	$	69.83	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670762	N	WAGNER MACHINE COMPANY	$	1,016.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670763	N	FISHER SCIENTIFIC COMPANY LLC	$	462.38	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670764	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,126.56	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670765	N	ODP CORPORATION	$	181.27	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670766	N	ABCAM INCORPORATED	$	365.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670767	N	LEADINGIT SOLUTIONS INC	$	174.00	5/8/2024	5/8/2024 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2024	P2670768	N	FISHER SCIENTIFIC COMPANY LLC	$	198.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670769	N	FISHER SCIENTIFIC COMPANY LLC	$	4,073.98	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670770	N	HITACHI CAPITAL AMERICA CORP/CREEKRIDGE CAPITAL	$	12,514.08	5/8/2024	5/8/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2670771	N	ZORO TOOLS INC/ZORO	$	95.98	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670772	N	ODP CORPORATION	$	170.00	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670773	N	MIDWEST COMPUTER PRODUCTS INC	$	2,933.50	5/8/2024	5/8/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2670774	N	ODP CORPORATION	$	186.99	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670775	N	ZORO TOOLS INC/ZORO	$	76.90	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670776	N	KRUEGER INTERNATIONAL INC/KI	$	12,582.70	5/8/2024	5/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2670777	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,425.90	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670778	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	857.89	5/8/2024	5/8/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2670779	N	FISHER SCIENTIFIC COMPANY LLC	$	1,976.34	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670780	N	NATIONAL OFFICE FURNITURE INC	$	26,337.70	5/8/2024	5/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670781	N	SNPSAURUS LLC	$	135.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670782	N	FISHER SCIENTIFIC COMPANY LLC	$	42.02	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670783	N	ODP CORPORATION	$	6.69	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670784	N	COMBI-BLOCKS INCORPORATED	$	175.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670785	N	ODP CORPORATION	$	35.69	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670786	N	ODP CORPORATION	$	97.98	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670787	N	CDW LLC	$	57.39	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670788	N	SIGMA-ALDRICH INC	$	48.87	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670789	N	FISHER SCIENTIFIC COMPANY LLC	$	103.55	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670790	N	FISHER SCIENTIFIC COMPANY LLC	$	131.42	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670791	N	SIGMA-ALDRICH INC	$	76.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670792	N	VWR FUNDING INC	$	129.88	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670793	N	CDW LLC	$	78.09	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670794	N	FASTENAL COMPANY	$	11.56	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670795	N	SNPSAURUS LLC	$	105.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670796	N	CDW LLC	$	79.99	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670797	N	ODP CORPORATION	$	4.50	5/8/2024	5/8/2024 LIBRARY SUPPLIES

2024	P2670798	N	VECTOR LABORATORIES INC	$	145.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670799	N	ODP CORPORATION	$	108.48	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670800	N	FISHER SCIENTIFIC COMPANY LLC	$	621.14	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670801	N	SANTA CRUZ BIOTECHNOLOGY INC	$	62.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670802	N	DESKTOP METAL/DESKTOP METAL OPERATING INC	$	220.00	5/8/2024	5/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2670803	N	OSSILA LIMITED	$	132.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670804	N	APPLE INCORPORATED	$	2,748.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2670805	N	ODP CORPORATION	$	96.32	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670806	N	FISHER SCIENTIFIC COMPANY LLC	$	490.96	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670807	N	LINDE GAS & EQUIPMENT INC	$	303.27	5/8/2024	5/8/2024 NATURAL GAS
2024	P2670808	N	KORN FERRY (US)	$	5,000.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670809	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	213.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670810	N	ODP CORPORATION	$	813.60	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670811	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	156.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670812	N	LAKE IMMUNOGENICS INCORPORATED	$	1,872.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670813	N	LIFE TECHNOLOGIES CORPORATION	$	586.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670814	N	NEW ENGLAND BIOLABS INC	$	154.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670815	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	38.84	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670816	N	ODP CORPORATION	$	198.12	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670817	N	ODP CORPORATION	$	47.92	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670818	N	FISHER SCIENTIFIC COMPANY LLC	$	325.20	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670819	N	CDW LLC	$	2,447.77	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670820	N	ODP CORPORATION	$	81.63	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670821	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	981.21	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670822	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	173.82	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670823	N	RICHELIEU AMERICA LTD	$	474.76	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670824	N	ODP CORPORATION	$	240.52	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670825	N	HARVARD BIOSCIENCE	$	171.40	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670826	N	BERRY'S GARDEN CENTER INCORPORATED	$	7,350.00	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670827	N	CDW LLC	$	722.83	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670828	N	CU HARDWARE COMPANY	$	265.98	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670829	N	CITADEL CONSTRUCTION GROUP	$	49,000.00	5/8/2024	5/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2670830	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	40,000.00	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670831	N	ODP CORPORATION	$	38.43	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670832	N	3M UNITEK CORPORATION	$	26,000.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670833	N	ULINE INCORPORATED	$	140.00	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670834	N	BIOMET INC	$	30,000.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670835	N	WW GRAINGER INC/GRAINGER	$	129.08	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2670836	N	HI-POINT DENTAL LAB INC	$	40,500.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670837	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	49,000.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670839	N	ODP CORPORATION	$	33.02	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670840	N	SIGMA-ALDRICH INC	$	7.20	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670841	N	INVIVOGEN	$	590.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670842	N	VWR FUNDING INC	$	209.57	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670843	N	SIGMA-ALDRICH INC	$	2,462.60	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670844	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	109.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670845	N	ODP CORPORATION	$	11.47	5/8/2024	5/8/2024 LIBRARY SUPPLIES
2024	P2670846	N	CDW LLC	$	604.40	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670847	N	RR WAITES CO INC	$	23,744.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670848	N	ODP CORPORATION	$	27.82	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670849	N	BESSE SHIRT LETTERING & ATHLETIC APPAREL INCORPORATED	$	4,120.00	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670850	N	DIXON GRAPHICS INCORPORATED	$	4,890.00	5/8/2024	5/8/2024 PRINTING - EXTERNAL VENDOR
2024	P2670851	N	ODP CORPORATION	$	60.52	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670852	N	UNIVERSITY OF CHICAGO	$	19,210.00	5/8/2024	5/8/2024 COMPUTER SOFTWARE
2024	P2670853	N	ODP CORPORATION	$	254.33	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670854	N	ODP CORPORATION	$	49.53	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670855	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	189.96	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670858	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,992.16	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499

2024	P2670859	N	MOUSTACHE	$	300.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670860	N	PACE SYSTEMS INC	$	556.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670861	N	PEORIA CHARTER COACH COMPANY	$	3,906.00	5/8/2024	5/8/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2670862	C	JK EDITORIAL LLC	$	3,150.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670866	C	EMRAX DOO	$	4,256.46	5/7/2024	6/25/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2670867	N	NOVOGENE CORPORATION INC	$	1,295.00	5/7/2024	5/7/2024 TESTING & ANALYSIS SERVICES
2024	P2670868	N	FISHER SCIENTIFIC COMPANY LLC	$	1,048.92	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670869	N	MARBLESEED INC	$	30,000.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670870	N	CAYMAN CHEMICAL CO INC	$	121.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670871	N	CAYMAN CHEMICAL CO INC	$	136.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670872	N	CDW LLC	$	111.86	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670873	N	FISHER SCIENTIFIC COMPANY LLC	$	660.56	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670874	N	FISHER SCIENTIFIC COMPANY LLC	$	206.68	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670875	N	FISHER SCIENTIFIC COMPANY LLC	$	385.23	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670876	N	CANOPY A PUBLIC BENEFIT LLC	$	20,000.00	5/8/2024	5/8/2024 COMPUTER SOFTWARE
2024	P2670877	N	WW GRAINGER INC/GRAINGER	$	209.26	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670878	N	TED PELLA INC	$	79.20	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670880	N	CDW LLC	$	13.90	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670881	N	MITEGEN LLC	$	5,723.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670882	N	ODP CORPORATION	$	58.89	5/8/2024	5/8/2024 FOOD SUPPLIES
2024	P2670883	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,446.37	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670884	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	42,226.90	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670885	N	ODP CORPORATION	$	125.34	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670886	N	FISHER SCIENTIFIC COMPANY LLC	$	2,394.95	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670887	N	ENGINEERED FLOORS LLC	$	1,906.98	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670888	N	APPLE INCORPORATED	$	2,588.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670889	N	FISHER SCIENTIFIC COMPANY LLC	$	183.36	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670890	N	CDW LLC	$	13.92	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670891	N	THERMFLO INC	$	6,405.00	5/8/2024	5/8/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2670892	N	WOMEN FOOD AND AGRICULTURE NETWORK	$	40,000.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670893	N	CDW LLC	$	122.18	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670894	N	INTEGRATED DNA TECHNOLOGIES INC	$	247.06	5/8/2024	5/8/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2670895	N	CDW LLC	$	546.00	5/8/2024	5/8/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2670896	N	BELMONT INSTRUMENT LLC	$	99,970.00	5/8/2024	5/8/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2670897	N	CDW LLC	$	1,899.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670898	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	25,628.40	5/8/2024	5/8/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2670899	N	WW GRAINGER INC/GRAINGER	$	76.69	5/8/2024	5/8/2024 WEARING APPAREL SUPPLIES
2024	P2670900	N	INTEGRA BIOSCIENCES CORPORATION	$	2,055.40	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670901	N	OCEAN OPTICS/OCEAN INSIGHT	$	31,240.00	5/8/2024	5/8/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2670902	N	ACADENTAL INCORPORATED	$	73,789.35	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670903	N	BIOLEGEND INCORPORATED	$	642.30	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670904	N	ODP CORPORATION	$	24.16	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670905	N	FISHER SCIENTIFIC COMPANY LLC	$	391.02	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670906	N	MIDWEST COMPUTER PRODUCTS INC	$	39,109.78	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670907	N	CORNEAGEN INC	$	3,435.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670908	N	VWR FUNDING INC	$	228.81	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670909	N	PROTEINTECH GROUP INC	$	1,097.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670910	N	SIGMA-ALDRICH INC	$	442.52	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670911	N	MSE SUPPLIES LLC	$	149.95	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670912	N	WW GRAINGER INC/GRAINGER	$	252.24	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670913	N	OMAR NUNEZ MENDEZ DBA OLLIN TLAHTOLALLI	$	42,573.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670914	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	8,000.00	5/8/2024	5/8/2024 WEARING APPAREL SUPPLIES
2024	P2670915	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670916	N	WW GRAINGER INC/GRAINGER	$	169.91	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670917	N	ODP CORPORATION	$	852.07	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670918	N	CDW LLC	$	477.36	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2670919	N	CDW LLC	$	2,484.66	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670920	N	MCMASTER-CARR SUPPLY COMPANY	$	123.46	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2670921	N	MTI CORPORATION	$	249.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670922	N	HENRY SCHEIN INC	$	1,895.40	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670923	N	HENRY SCHEIN INC	$	986.12	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670924	N	NEWPORT CORPORATION	$	46.00	5/8/2024	5/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2670925	N	HENRY SCHEIN INC	$	3,108.46	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670926	N	CDW LLC	$	2,029.14	5/8/2024	5/8/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2670927	N	HENRY SCHEIN INC	$	6,699.78	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670928	N	THORLABS INCORPORATED	$	1,459.92	5/8/2024	5/8/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2670929	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	2,079.72	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670930	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	5/8/2024	5/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2670931	N	FISHER SCIENTIFIC COMPANY LLC	$	79.44	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670932	N	ZYMO RESEARCH CORPORATION	$	95.20	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670933	N	NEXT ADVANCE INCORPORATED	$	264.40	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670934	N	FISHER SCIENTIFIC COMPANY LLC	$	350.75	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670935	N	SIGMA-ALDRICH INC	$	160.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670936	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	648.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670937	N	LUMIPROBE CORPORATION	$	139.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670938	N	CHAMPAIGN COUNTRY CLUB	$	5,011.20	5/8/2024	5/8/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2670939	N	CDW LLC	$	1,175.99	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670940	N	DIRECT TRAVEL INC	$	81,250.00	5/8/2024	5/8/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2670941	N	ILLUMINA INC	$	3,538.48	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670942	N	SIGMA-ALDRICH INC	$	296.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670943	N	ODP CORPORATION	$	195.67	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670944	N	FILMTRONICS INCORPORATED	$	275.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670945	N	SHOES FOR CREWS LLC	$	69.98	5/8/2024	5/8/2024 WEARING APPAREL SUPPLIES
2024	P2670946	N	JORGENSEN LABORATORIES INCORPORATED	$	111.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670947	N	FISHER SCIENTIFIC COMPANY LLC	$	186.42	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670948	N	AAT BIOQUEST INC	$	455.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670949	N	ODP CORPORATION	$	56.09	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670950	N	MOTOR CONTROL SPECIALTIES INC	$	973.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670951	N	COMMUNITY COLLEGE DISTRICT 502/COLLEGE OF DUPAGE	$	2,000.00	5/8/2024	5/8/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2670952	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,160.00	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670953	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	97.79	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2670954	N	ODP CORPORATION	$	54.11	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670955	N	R&D SYSTEMS INC	$	400.98	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670956	N	ODP CORPORATION	$	17.04	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670957	N	MEDCHEMEXPRESS LLC	$	6,000.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670958	N	FISHER SCIENTIFIC COMPANY LLC	$	482.40	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670959	N	INTEGRATED DNA TECHNOLOGIES INC	$	61.98	5/8/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670960	N	FISHER SCIENTIFIC COMPANY LLC	$	77.81	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670961	N	FISHER SCIENTIFIC COMPANY LLC	$	982.36	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670962	N	SIGMA-ALDRICH INC	$	24.52	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670963	N	FISHER SCIENTIFIC COMPANY LLC	$	639.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670964	N	SIGMA-ALDRICH INC	$	250.28	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670965	N	MICHAEL'S CATERING LLC	$	9,442.40	5/8/2024	5/8/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2670966	N	ODP CORPORATION	$	31.72	5/8/2024	5/8/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2670967	N	SIGMA-ALDRICH INC	$	48.51	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670968	N	SOARES	$	1,000.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670969	N	QUARTZY INC	$	33.85	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670970	N	VECTOR LABORATORIES INC	$	143.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670971	N	ODP CORPORATION	$	35.62	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670972	N	CDW LLC	$	2,144.70	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670973	N	SIGMA-ALDRICH INC	$	395.28	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670974	N	HENRY SCHEIN INC	$	17.08	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670975	N	CDW LLC	$	92.32	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670976	N	MEDCHEMEXPRESS LLC	$	200.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670977	C	METROPOLITAN CLUB INCORPORATED	$	20,387.00	5/8/2024	6/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2670979	N	CENTRAL PARK COMMUNICATIONS INC/ANB COMMUNICATIONS	$	2,500.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2670981	N	CDW LLC	$	92.32	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670982	N	CDW LLC	$	394.48	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670983	N	ODP CORPORATION	$	32.64	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670984	N	FISHER SCIENTIFIC COMPANY LLC	$	1,506.04	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670985	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670986	N	WW GRAINGER INC/GRAINGER	$	86.05	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670987	N	NETA SCIENTIFIC INC	$	626.36	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670988	N	FISHER SCIENTIFIC COMPANY LLC	$	2,750.40	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670989	N	FISHER SCIENTIFIC COMPANY LLC	$	510.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670990	N	FISHER SCIENTIFIC COMPANY LLC	$	1,674.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670991	N	LINDE GAS & EQUIPMENT INC	$	130.20	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2670992	N	ODP CORPORATION	$	12.78	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2670993	N	CITADEL INFORMATION MANAGEMENT	$	10,000.00	5/8/2024	5/8/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2670994	C	HORNBLOWER CRUISES & EVENTS LLC	$	895.00	5/8/2024	5/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2670996	N	FOLLETT CORPORATION	$	2,500.00	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2670997	N	AMERICAN ORTHODONTICS CORPORATION	$	6,000.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2670998	N	CDW LLC	$	2,481.20	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2670999	N	FISHER SCIENTIFIC COMPANY LLC	$	252.42	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671000	N	CDW LLC	$	140.55	5/8/2024	5/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671001	N	CRANIOSYNOSTOSIS AND POSITIONAL PLAGIOCEPHALY SUPPORT INC	$	7,200.00	5/8/2024	5/8/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671002	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	6,316.75	5/8/2024	5/8/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2671003	N	LINDE GAS & EQUIPMENT INC	$	79.11	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671004	N	SIGMA-ALDRICH INC	$	545.61	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671005	N	WW GRAINGER INC/GRAINGER	$	42.40	5/8/2024	5/8/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2671006	N	UNITED PRAIRIE LLC	$	1,106.15	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671007	N	NOBEL BIOCARE USA LLC	$	9,000.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671008	N	AMCOAT DECORATING INC	$	6,800.00	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671009	N	BIOHORIZONS IMPLANT SYSTEMS INC	$	5,000.00	5/8/2024	5/8/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671010	N	FISHER SCIENTIFIC COMPANY LLC	$	1,177.74	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671011	N	KROESCHELL SERVICE INCORPORATED	$	3,570.00	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671012	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	499.92	5/8/2024	5/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2671013	N	JONES LANG LASALLE AMERICAS INC	$	2,850.00	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671014	N	ODP CORPORATION	$	5.36	5/8/2024	5/8/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2671015	N	FISHER SCIENTIFIC COMPANY LLC	$	2,163.51	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671016	N	HARVARD BIOSCIENCE	$	194.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671017	N	FISHER SCIENTIFIC COMPANY LLC	$	154.60	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671018	N	FISHER SCIENTIFIC COMPANY LLC	$	235.97	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671019	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	538.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671021	N	ODP CORPORATION	$	14.39	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2671022	N	SIGMA-ALDRICH INC	$	550.53	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671023	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	59.20	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671024	N	WW GRAINGER INC/GRAINGER	$	598.36	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671025	N	EMS ACQUISITION CORP	$	140.00	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2671026	N	ULINE INCORPORATED	$	95.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671027	N	FISHER SCIENTIFIC COMPANY LLC	$	855.99	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671028	N	FISHER SCIENTIFIC COMPANY LLC	$	390.89	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671029	N	LINDE GAS & EQUIPMENT INC	$	43.40	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671030	N	NELSON INSULATION COMPANY	$	3,385.00	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671031	N	FISHER SCIENTIFIC COMPANY LLC	$	343.88	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671032	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671033	N	FISHER SCIENTIFIC COMPANY LLC	$	418.07	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671034	N	SIGMA-ALDRICH INC	$	339.48	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671035	N	INTEGRATED DNA TECHNOLOGIES INC	$	18.32	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671036	N	FISHER SCIENTIFIC COMPANY LLC	$	235.20	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671037	N	FISHER SCIENTIFIC COMPANY LLC	$	450.93	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671038	N	CDW LLC	$	25.40	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2671039	N	CDW LLC	$	58.62	5/8/2024	5/8/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671040	N	MCMASTER-CARR SUPPLY COMPANY	$	223.54	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2671041	C	MIDWEST PROMOTIONAL GROUP	$	1,462.50	5/8/2024	5/24/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671042	N	MIDWEST PROMOTIONAL GROUP	$	1,111.00	5/8/2024	5/8/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671043	N	LINDE GAS & EQUIPMENT INC	$	66.65	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2671044	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	154.44	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671045	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	949.90	5/8/2024	5/8/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2671046	N	OMEGA ENGINEERING INC	$	48.54	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671047	N	LAB DEPOT INC	$	9.50	5/8/2024	5/8/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671048	N	ULINE INCORPORATED	$	96.00	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2671049	N	TELEFLEX LLC	$	1,350.00	5/8/2024	5/8/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671050	N	PEORIA CHARTER COACH COMPANY	$	2,960.00	5/8/2024	5/8/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2671051	N	JOHNSON FLOOR COMPANY INC	$	3,940.00	5/8/2024	5/8/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671052	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,437.00	5/8/2024	5/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671053	N	WW GRAINGER INC/GRAINGER	$	961.78	5/8/2024	5/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671054	N	ODP CORPORATION	$	49.26	5/8/2024	5/8/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671055	N	TNT INC	$	350.00	5/8/2024	5/8/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2671056	N	ODP CORPORATION	$	388.15	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2671057	N	CDW LLC	$	233.92	5/8/2024	5/8/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671058	N	ODP CORPORATION	$	64.33	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2671059	N	ODP CORPORATION	$	206.18	5/8/2024	5/8/2024 OFFICE SUPPLIES
2024	P2671060	N	CDW LLC	$	75,000.00	5/8/2024	5/8/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2671061	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	528.75	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671062	N	NPOP INC/NICK'S PAINTS	$	900.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671063	N	HENRY SCHEIN INC	$	5,080.20	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671064	N	HENRY SCHEIN INC	$	3,186.77	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671065	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,368.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671066	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	2,086.25	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671067	N	NPOP INC/NICK'S PAINTS	$	65.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671068	N	NPOP INC/NICK'S PAINTS	$	72.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671069	N	WW GRAINGER INC/GRAINGER	$	85.01	5/9/2024	5/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671070	N	WW GRAINGER INC/GRAINGER	$	188.20	5/9/2024	5/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2671071	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	770.45	5/9/2024	5/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2671072	N	NPOP INC/NICK'S PAINTS	$	50.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671073	N	WW GRAINGER INC/GRAINGER	$	237.03	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671074	N	FISHER SCIENTIFIC COMPANY LLC	$	131.39	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671075	N	WW GRAINGER INC/GRAINGER	$	161.84	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671076	N	CDW LLC	$	205.38	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671077	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	144.45	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671078	N	ODP CORPORATION	$	21.42	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671079	N	MCMASTER-CARR SUPPLY COMPANY	$	514.54	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671080	N	SCIENCELL RESEARCH LABORATORIES INC	$	1,028.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671081	N	VWR FUNDING INC	$	29.68	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671082	N	ABCAM INCORPORATED	$	2,530.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671083	N	ODP CORPORATION	$	251.50	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671084	N	FISHER SCIENTIFIC COMPANY LLC	$	619.92	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671085	N	FISHER SCIENTIFIC COMPANY LLC	$	578.29	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671086	N	CDW LLC	$	95.87	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671087	N	ODP CORPORATION	$	251.52	5/9/2024	5/9/2024 FOOD SUPPLIES
2024	P2671088	N	FISHER SCIENTIFIC COMPANY LLC	$	6,831.84	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671089	N	SIGMA-ALDRICH INC	$	150.48	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671090	N	IZON SCIENCE US LLC	$	878.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671091	N	FISHER SCIENTIFIC COMPANY LLC	$	528.56	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671092	N	SIGMA-ALDRICH INC	$	16.50	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671093	N	SIGMA-ALDRICH INC	$	27.17	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671094	N	WW GRAINGER INC/GRAINGER	$	18.16	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671095	N	FISHER SCIENTIFIC COMPANY LLC	$	364.46	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671096	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	35.20	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671097	N	VWR FUNDING INC	$	95.94	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671098	N	LINDE GAS & EQUIPMENT INC	$	104.38	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2671099	N	CEM HOLDINGS CORPORATION	$	12.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671100	N	LINDE GAS & EQUIPMENT INC	$	317.43	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671101	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671102	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	$	306.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671103	N	SYNAPTIC SYSTEMS GMBH	$	395.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671104	N	ULINE INCORPORATED	$	34.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671105	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671106	N	WITHINGS INC	$	575.52	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671107	N	SIGMA-ALDRICH INC	$	363.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671108	N	STREM CHEMICALS INC	$	4,902.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671109	N	FISHER SCIENTIFIC COMPANY LLC	$	157.48	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671110	N	VWR FUNDING INC	$	221.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671111	N	WW GRAINGER INC/GRAINGER	$	214.05	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671112	N	VWR FUNDING INC	$	81.39	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671113	N	VWR FUNDING INC	$	119.31	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671114	N	ODP CORPORATION	$	39.99	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671115	N	FISHER SCIENTIFIC COMPANY LLC	$	781.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671116	N	SIGMA-ALDRICH INC	$	610.10	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671117	N	FISHER SCIENTIFIC COMPANY LLC	$	4,228.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671118	N	LIFE TECHNOLOGIES CORPORATION	$	309.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671119	N	SIGMA-ALDRICH INC	$	30.75	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671120	N	ODP CORPORATION	$	75.15	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671123	C	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	35,000.00	5/9/2024	5/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671124	N	ODP CORPORATION	$	36.01	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671126	N	GENSCRIPT USA INCORPORATED	$	475.25	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671127	N	ODP CORPORATION	$	23.16	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671128	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	334.80	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671129	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,421.17	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671133	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	1,000.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671134	N	NETA SCIENTIFIC INC	$	53.16	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671135	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,153.00	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671136	N	ODP CORPORATION	$	45.04	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671137	N	ODP CORPORATION	$	71.92	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671138	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	800.00	5/8/2024	5/8/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671139	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	668.21	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671140	N	AGILENT TECHNOLOGIES INCORPORATED	$	457.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671141	N	FISHER SCIENTIFIC COMPANY LLC	$	149.75	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671142	N	SIGMA-ALDRICH INC	$	99.34	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671143	N	WW GRAINGER INC/GRAINGER	$	180.12	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671144	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,170.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671145	N	FISHER SCIENTIFIC COMPANY LLC	$	32.37	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671146	N	EMS ACQUISITION CORP	$	154.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671147	N	TOMMY HOUSE TIRE CO/BEST ONE OF CENTRAL ILLINOIS	$	1,135.90	5/9/2024	5/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671148	N	SIGMA-ALDRICH INC	$	49.75	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671149	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,825.04	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671150	N	PEPRO TECH INCORPORATED	$	179.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671151	N	ULINE INCORPORATED	$	745.00	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671152	N	FISHER SCIENTIFIC COMPANY LLC	$	111.59	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671153	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	976.00	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671156	N	ODP CORPORATION	$	14.45	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671157	N	SIGMA-ALDRICH INC	$	285.60	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671158	N	MILTENYI BIOTEC INC	$	505.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671159	N	PROGRESSIVE SYSTEMS NETWORK, INC	$	768.00	5/9/2024	5/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671161	N	ACCUDATA INTEGRATED MARKETING TERM USE @04883489	$	925.47	5/9/2024	5/9/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2671162	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671163	N	CELLVIS LLC	$	184.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671164	N	SIGMA-ALDRICH INC	$	18.62	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671165	N	ODP CORPORATION	$	58.72	5/9/2024	5/9/2024 FOOD SUPPLIES

2024	P2671166	N	REVEAL LLC/REVEAL POSSIBILITIES LLC	$	2,024.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671167	N	GROWMARK INC	$	10,255.00	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671168	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	13.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671169	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	281.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671170	N	SIGMA-ALDRICH INC	$	18.40	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671171	N	SIGMA-ALDRICH INC	$	50.75	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671172	N	CAMPBELL SCIENTIFIC INC	$	3,426.18	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2671173	N	WINDY CITY EVENT SOURCE LLC	$	1,745.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671174	N	SIGMA-ALDRICH INC	$	50.70	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671175	N	ODP CORPORATION	$	68.25	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671176	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	60.80	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671177	N	ODP CORPORATION	$	16.08	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671178	N	HIGHER LEARNING COMMISSION/NCA	$	1,075.00	5/9/2024	5/9/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2671179	N	FISHER SCIENTIFIC COMPANY LLC	$	131.80	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671181	N	STREM CHEMICALS INC	$	2,534.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671182	N	CDW LLC	$	26.02	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671183	N	SPORT REDI-MIX LLC	$	690.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671185	N	ODP CORPORATION	$	24.36	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671186	N	CDW LLC	$	5,182.72	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671187	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	195.20	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671188	N	SCIENCE SUITE INC/BIORENDER	$	12,624.00	5/9/2024	5/9/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2671189	N	ODP CORPORATION	$	77.75	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671190	N	APPLE INCORPORATED	$	3,961.00	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671191	N	ODP CORPORATION	$	52.31	5/9/2024	5/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671192	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	5,230.50	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671193	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671194	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,337.36	5/9/2024	5/9/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2671196	N	CDW LLC	$	62.97	5/9/2024	5/9/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2671198	N	BROWN	$	2,500.00	5/9/2024	5/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2671199	N	ODP CORPORATION	$	262.54	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671201	N	ODP CORPORATION	$	68.71	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671202	N	FISHER SCIENTIFIC COMPANY LLC	$	418.86	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671203	N	WW GRAINGER INC/GRAINGER	$	5,837.80	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671204	N	ODP CORPORATION	$	101.04	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671205	N	ODP CORPORATION	$	52.98	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671206	N	CDW LLC	$	375.90	5/9/2024	5/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2671207	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	431.30	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671208	N	NORTHWESTERN UNIVERSITY	$	160.00	5/9/2024	5/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671209	N	ODP CORPORATION	$	82.57	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671210	N	SIGMA-ALDRICH INC	$	166.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671211	N	SIGMA-ALDRICH INC	$	172.80	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671212	N	ILLINOIS TOOL WORKS INC	$	420.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671213	N	WW GRAINGER INC/GRAINGER	$	72.37	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671214	N	ODP CORPORATION	$	28.24	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671215	N	MIDWEST COMPUTER PRODUCTS INC	$	2,167.11	5/9/2024	5/9/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2671216	N	ZORO TOOLS INC/ZORO	$	33.79	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671217	N	CAREFUSION 2200 INCORPORATED	$	14,313.54	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671218	N	T BAILEY CONSULTING FIRM INC	$	11,700.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671219	N	INSPIRING TECHNOLOGIES CORPORATION	$	13,000.00	5/9/2024	5/9/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2671220	N	TEXAS INSTRUMENTS	$	599.00	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671221	N	LESMAN INSTRUMENT COMPANY	$	7,182.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671222	N	FREE STREET THEATER	$	1,500.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671223	N	CDW LLC	$	53.25	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671224	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	509.62	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671225	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	231.12	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671226	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,116.66	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671229	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.98	5/9/2024	5/9/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2671230	N	KELLOGG CABINETS INC/KCI WORKS	$	687.00	5/9/2024	5/9/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499

2024	P2671231	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	3,487.81	5/9/2024	6/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2671232	N	INDIANA UNIVERSITY	$	8,000.00	5/9/2024	5/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671233	N	CLARKE CONTAINER	$	140.92	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671234	N	ODP CORPORATION	$	102.12	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671235	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	4,597.45	5/9/2024	5/9/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2671236	N	CDW LLC	$	461.60	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671237	N	FASTENERS ETC INCORPORATED	$	103.60	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671238	N	WW GRAINGER INC/GRAINGER	$	478.04	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671239	N	SIGMA-ALDRICH INC	$	289.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671240	N	MCMASTER-CARR SUPPLY COMPANY	$	258.95	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671241	N	ACCESS CASTERS INC	$	320.96	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671242	N	ODP CORPORATION	$	24.72	5/9/2024	5/9/2024 FOOD SUPPLIES
2024	P2671243	N	HELSLEY	$	300.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671244	N	RD MCMILLEN INC	$	3,035.10	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671245	N	WW GRAINGER INC/GRAINGER	$	1,804.37	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671246	N	REED	$	500.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671247	N	AMERICAN PRECISION SUPPLY INC	$	30.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671248	N	KAUFMAN	$	2,500.00	5/9/2024	5/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2671249	N	BIO-RAD LABORATORIES INC	$	76.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671250	N	THERMO ELECTRON NORTH AMERICA LLC	$	676.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671251	N	VWR FUNDING INC	$	1,741.73	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671252	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	581.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671253	N	TEALL PROPERTIES GROUP LLC	$	7,000.00	5/9/2024	5/9/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671254	N	ODP CORPORATION	$	52.66	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671255	N	VWR FUNDING INC	$	292.38	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671256	C	VIP SERVICES INC/VIP VALET SERVICES INC	$	18,882.50	5/9/2024	6/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671257	N	FISHER SCIENTIFIC COMPANY LLC	$	347.54	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671258	N	STREM CHEMICALS INC	$	70.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671259	N	WW GRAINGER INC/GRAINGER	$	26.69	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671260	N	NPOP INC/NICK'S PAINTS	$	1,030.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671261	N	NPOP INC/NICK'S PAINTS	$	486.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671262	N	BLACK AND COMPANY	$	70.14	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671263	N	CONTROLCO INCORPORATED	$	378.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671264	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,046.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671265	N	FISHER SCIENTIFIC COMPANY LLC	$	333.37	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671267	N	SOURCE CODE LLC	$	38,169.00	5/9/2024	5/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2671268	N	CDW LLC	$	15.58	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671269	N	CDW LLC	$	143.55	5/9/2024	5/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2671270	N	TESTEQUITY LLC	$	28,995.00	5/9/2024	5/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2671271	N	CDW LLC	$	112.49	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671272	N	AMERICAN TEST CENTER INC	$	5,458.00	5/9/2024	5/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671273	N	ODP CORPORATION	$	763.24	5/9/2024	5/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2671274	N	ODP CORPORATION	$	181.42	5/9/2024	5/9/2024 FOOD SUPPLIES
2024	P2671275	N	FISHER SCIENTIFIC COMPANY LLC	$	240.36	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671276	N	ODP CORPORATION	$	13.08	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671277	N	FISHER SCIENTIFIC COMPANY LLC	$	350.40	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671278	N	ELLISON GROUP INC	$	790.00	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671279	N	FISHER SCIENTIFIC COMPANY LLC	$	40.80	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671280	N	NETA SCIENTIFIC INC	$	37.72	5/9/2024	5/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2671281	N	VWR FUNDING INC	$	30.39	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671282	N	ODP CORPORATION	$	313.34	5/9/2024	5/9/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2671283	N	CDW LLC	$	21.38	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671284	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,083.20	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671285	N	DAC TOOLS LLC	$	1,500.00	5/9/2024	5/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671286	N	WW GRAINGER INC/GRAINGER	$	260.80	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671287	N	SIGMA-ALDRICH INC	$	109.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671288	N	BENDSEN SIGNS & GRAPHICS INC	$	4,320.00	5/9/2024	5/9/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2671289	N	ULINE INCORPORATED	$	44.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2671290	N	ODP CORPORATION	$	12.51	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671291	N	WW GRAINGER INC/GRAINGER	$	141.92	5/9/2024	5/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2671292	N	NORDSON CORPORATION/NORDSON EFD LLC	$	235.86	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671293	N	VWR FUNDING INC	$	2,854.99	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671295	N	ULINE INCORPORATED	$	23.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671296	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,861.16	5/9/2024	5/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671298	N	ALPHA OMEGA CO USA INCORPORATED	$	6,270.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671299	N	ODP CORPORATION	$	33.84	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671300	N	ULINE INCORPORATED	$	115.00	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671301	N	ULINE INCORPORATED	$	28.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671302	N	QUENCH USA INC/WATERLOGIC USA INC	$	682.44	5/9/2024	5/9/2024 CHILLED WATER
2024	P2671303	N	ODP CORPORATION	$	22.18	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671304	N	AGILENT TECHNOLOGIES INCORPORATED	$	6,965.00	5/9/2024	5/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2671305	N	ULINE INCORPORATED	$	40.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671306	N	ULINE INCORPORATED	$	60.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671307	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	63.50	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671308	N	AARON CHEMICALS LLC	$	78.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671309	N	SIGMA-ALDRICH INC	$	41.60	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671310	N	CDW LLC	$	187.99	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671311	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671312	N	SIGMA-ALDRICH INC	$	223.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671313	N	FISHER SCIENTIFIC COMPANY LLC	$	488.13	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671314	N	FISHER SCIENTIFIC COMPANY LLC	$	124.59	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671315	N	THORLABS INCORPORATED	$	51.09	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671317	N	THORLABS INCORPORATED	$	1,961.72	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671318	N	WW GRAINGER INC/GRAINGER	$	167.02	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671319	N	MP BIOMEDICALS LLC	$	92.30	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671320	N	WW GRAINGER INC/GRAINGER	$	51.22	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671321	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	5,325.60	5/9/2024	5/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2671322	N	WW GRAINGER INC/GRAINGER	$	178.68	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671323	N	FISHER SCIENTIFIC COMPANY LLC	$	192.97	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671324	N	SIGMA-ALDRICH INC	$	433.09	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671325	N	CDW LLC	$	1,072.40	5/9/2024	5/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2671326	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	173.82	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671327	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,658.85	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671328	N	ODP CORPORATION	$	40.84	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671329	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,473.28	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671330	N	NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	$	2,500.00	5/8/2024	5/8/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671331	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	177.21	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671332	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	80.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671333	N	VWR FUNDING INC	$	429.37	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671334	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,295.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671335	N	WW GRAINGER INC/GRAINGER	$	1,136.73	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671336	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	72.37	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671337	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	669.75	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671338	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671339	N	ODP CORPORATION	$	82.92	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671340	N	FISHER SCIENTIFIC COMPANY LLC	$	1,160.59	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671341	N	VWR FUNDING INC	$	549.10	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671342	N	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	$	2,500.00	5/9/2024	5/9/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2671343	C	LIFE TECHNOLOGIES CORPORATION	$	713.65	5/9/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671344	N	HENRY SCHEIN INC	$	4,689.40	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671345	N	PEPTIDE 2.0 INC	$	556.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671346	N	SIGMA-ALDRICH INC	$	160.16	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671347	N	LINDE GAS & EQUIPMENT INC	$	65.72	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671348	N	FISHER SCIENTIFIC COMPANY LLC	$	322.89	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671349	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671350	N	STRATASYS INCORPORATED	$	752.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2671351	N	EPIX INC	$	3,003.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671352	N	ARIES CHARTER TRANSPORTATION INCORPORATED	$	1,656.82	5/9/2024	5/9/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2671353	N	ZORO TOOLS INC/ZORO	$	974.99	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671354	N	CDW LLC	$	23,471.49	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671355	N	INTERSECTION MEDIA HOLDINGS INC/INTERSECTION MEDIA LLC	$	13,512.00	5/9/2024	5/9/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671356	N	ODP CORPORATION	$	23.16	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671357	N	ILLINI CONTRACTORS SUPPLY INC	$	145.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671358	N	ILLINI CONTRACTORS SUPPLY INC	$	243.97	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671359	N	WALLENDER-DEDMAN PRINTING INC	$	20.00	5/9/2024	5/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2671360	N	ODP CORPORATION	$	5.22	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671361	N	ODP CORPORATION	$	121.59	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671362	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	63.90	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671363	N	CDW LLC	$	601.73	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671364	N	COMCAST HOLDINGS CORPORATION	$	165,000.00	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671365	N	CDW LLC	$	1,334.72	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671366	N	VISTA RESIDENCES CONDOMINIUM ASSOCIATION INC	$	880.00	5/9/2024	5/9/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2671367	N	CDW LLC	$	40.89	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671368	N	ARIES CHARTER TRANSPORTATION INCORPORATED	$	1,656.82	5/9/2024	5/9/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2671369	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	86.00	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671370	N	A2B CHEM LLC	$	126.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671371	N	MEDIX BIOCHEMICA USA INC	$	1,578.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671372	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671373	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	14.40	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671374	N	VWR FUNDING INC	$	200.01	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671375	N	SIGMA-ALDRICH INC	$	512.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671376	N	SIGMA-ALDRICH INC	$	113.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671377	N	VWR FUNDING INC	$	101.47	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671378	N	FISHER SCIENTIFIC COMPANY LLC	$	551.56	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671379	N	WW GRAINGER INC/GRAINGER	$	61.23	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671380	N	ODP CORPORATION	$	115.50	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671381	N	MCMASTER-CARR SUPPLY COMPANY	$	97.26	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671382	N	MCMASTER-CARR SUPPLY COMPANY	$	10.57	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671383	N	PROTEINTECH GROUP INC	$	838.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671384	N	SIGMA-ALDRICH INC	$	391.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671385	N	EMPATICA INC	$	7,997.40	5/9/2024	5/9/2024 CAP IT EQUIPMENT >$4999
2024	P2671386	N	FISHER SCIENTIFIC COMPANY LLC	$	32.04	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671387	C	HELMER INC/HELMER SCIENTIFIC	$	4,899.64	5/9/2024	5/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2671388	N	CDW LLC	$	284.35	5/9/2024	5/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2671389	N	RICHELIEU AMERICA LTD	$	108.20	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671390	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	9,656.50	5/9/2024	5/9/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2671391	N	HP INC	$	362.99	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671392	N	ODP CORPORATION	$	2.48	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671393	N	ODP CORPORATION	$	12.11	5/9/2024	5/9/2024 WATER
2024	P2671394	N	WW GRAINGER INC/GRAINGER	$	1,408.82	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671395	N	FISHER SCIENTIFIC COMPANY LLC	$	2,026.88	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671396	N	INTERNATIONAL CRYSTAL LABORATORIES	$	383.20	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671397	N	UNITED WAY OF CHAMPAIGN COUNTY	$	1,000.00	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671398	N	ODP CORPORATION	$	3.83	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671399	N	SECURITAS TECHNOLOGY CORPORATION	$	600.00	5/9/2024	5/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2671400	N	AMERICAN PRECISION SUPPLY INC	$	197.98	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671401	N	WW GRAINGER INC/GRAINGER	$	1,026.16	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671402	N	VWR FUNDING INC	$	5,071.61	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671403	N	FISHER SCIENTIFIC COMPANY LLC	$	6,079.42	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671404	N	SJ SMITH COMPANY INC	$	2,082.00	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671405	N	FISHER SCIENTIFIC COMPANY LLC	$	798.66	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671406	N	FISHER SCIENTIFIC COMPANY LLC	$	216.69	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671407	N	VWR FUNDING INC	$	1,160.50	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671408	N	FISHER SCIENTIFIC COMPANY LLC	$	126.65	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2671409	N	ODP CORPORATION	$	53.41	5/9/2024	5/9/2024 FOOD SUPPLIES
2024	P2671410	N	IKA-WORKS INCORPORATED	$	769.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671411	N	FISHER SCIENTIFIC COMPANY LLC	$	494.74	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671412	N	SIGMA-ALDRICH INC	$	170.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671413	N	CAMPBELL SCIENTIFIC INC	$	952.00	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671414	N	ODP CORPORATION	$	81.92	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671415	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,371.82	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671416	C	BRUKER NANO INCORPORATED	$	3,000.00	5/9/2024	6/21/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2671417	N	ODP CORPORATION	$	348.87	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671418	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	110.00	5/9/2024	5/9/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2671419	N	MODEL 1 COMMERCIAL VEHICLES INC	$	256,740.00	5/9/2024	5/9/2024 CAP AUTOMOBILES >$4999
2024	P2671420	N	USA SCIENTIFIC INCORPORATED	$	281.70	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671421	N	SARTORIUS CORPORATION	$	502.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671422	N	FISHER SCIENTIFIC COMPANY LLC	$	295.20	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671423	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671424	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671425	N	FISHER SCIENTIFIC COMPANY LLC	$	2,412.61	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671426	N	SIGMA-ALDRICH INC	$	149.97	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671427	N	INTEGRATED DNA TECHNOLOGIES INC	$	32.73	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671428	N	MEDCHEMEXPRESS LLC	$	390.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671429	N	PEPRO TECH INCORPORATED	$	217.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671430	N	GA INTERNATIONAL INCORPORATED	$	392.10	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671431	N	FISHER SCIENTIFIC COMPANY LLC	$	163.53	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671433	N	GREAT LAKES DENTAL TECHNOLOGIES	$	20,000.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671434	N	SPRINTRAY INC	$	20,000.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671435	N	DARBY DENTAL SUPPLY LLC	$	20,000.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671436	N	BECON MEDICAL LTD	$	20,000.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671437	N	SOUTHERN IMPLANTS NORTH AMERICA INC	$	22,000.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671438	N	FISHER SCIENTIFIC COMPANY LLC	$	690.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671439	N	OTTO BAUM COMPANY INCORPORATED	$	61,440.00	5/9/2024	5/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671440	N	E L PRUITT COMPANY	$	11,961.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671441	N	USA SCIENTIFIC INCORPORATED	$	215.20	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671442	N	SIGMA-ALDRICH INC	$	15.40	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671443	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,512.00	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671444	N	FISHER SCIENTIFIC COMPANY LLC	$	776.16	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671445	N	FISHER SCIENTIFIC COMPANY LLC	$	806.49	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671446	N	SIGMA-ALDRICH INC	$	139.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671447	N	FISHER SCIENTIFIC COMPANY LLC	$	2,447.88	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671448	N	PCI FLORTECH INCORPORATED	$	12,195.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671449	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,475.04	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671450	C	TABLESCAPES EVENT RENTALS	$	9,406.38	5/9/2024	5/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671451	N	CAYMAN CHEMICAL CO INC	$	516.60	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671452	N	SIGMA-ALDRICH INC	$	156.40	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671453	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	2,000.00	5/9/2024	5/9/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2671454	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	44.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671455	N	FISHER SCIENTIFIC COMPANY LLC	$	394.25	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671456	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671457	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671458	N	VWR FUNDING INC	$	121.05	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671460	N	CUSHING AND COMPANY	$	13,894.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671461	N	SIGMA-ALDRICH INC	$	153.75	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671462	N	CDW LLC	$	13.89	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671463	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,512.00	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671464	N	ODP CORPORATION	$	71.80	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671465	N	BIOLEGEND INCORPORATED	$	480.20	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671466	N	ODP CORPORATION	$	69.38	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671467	N	LABMETRICS INCORPORATED	$	135.00	5/9/2024	5/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2671468	N	FISHER SCIENTIFIC COMPANY LLC	$	251.67	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2671469	N	ASSOCIATES IN NEPHROLOGY SC	$ 5,000.00	5/9/2024	5/9/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671470	N	WW GRAINGER INC/GRAINGER	$ 55.62	5/9/2024	5/9/2024	SMALL TOOLS <$100
2024	P2671471	N	AMAZING EDIBLES LTD	$ 13,928.00	5/9/2024	5/9/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2671472	N	CAA HOTEL OWNER/CHICAGO ATHLETIC ASSOCIATION	$ 16,000.00	5/9/2024	5/9/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2671473	N	NETA SCIENTIFIC INC	$ 49.05	5/9/2024	5/9/2024	OFFICE SUPPLIES
2024	P2671474	N	HEARTBASE INC	$ 7,377.50	5/7/2024	5/7/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671475	N	HEARTBASE INC	$ 7,377.50	5/8/2024	5/8/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671476	N	ODP CORPORATION	$ 479.94	5/9/2024	5/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671477	N	CDW LLC	$ 742.09	5/9/2024	5/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671478	N	CASH STAR INC	$ 15,281.98	5/9/2024	5/9/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671479	N	OSF HEALTHCARE SYSTEM	$ 108,514.53	5/8/2024	5/8/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2671480	N	WW GRAINGER INC/GRAINGER	$ 27.73	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671481	C	BLOOMINGTON OFFSET PROCESS INCORPORATED	$ 6,245.00	5/9/2024	6/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671482	N	IMEB INCORPORATED	$ 155.00	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671483	N	R&D SYSTEMS INC	$ 284.00	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671484	N	VWR FUNDING INC	$ 229.85	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671485	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,835.00	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671486	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,346.55	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671487	N	FISHER SCIENTIFIC COMPANY LLC	$ 200.80	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671488	N	VWR FUNDING INC	$ 2,322.64	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671489	N	RWD LIFE SCIENCE INC	$ 4,394.00	5/9/2024	5/9/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2671490	N	FAMILY PHYSICIANS INQUIRIES NETWORK	$ 7,240.00	5/9/2024	5/9/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2671491	N	BECKER	$ 6,900.00	5/9/2024	5/9/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671492	N	AIR COMFORT LLC	$ 4,000.00	5/9/2024	5/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2671493	N	ODP CORPORATION	$ 231.14	5/9/2024	5/9/2024	OFFICE SUPPLIES
2024	P2671495	N	WATERS TECHNOLOGIES CORPORATION	$ 8,678.00	5/9/2024	5/9/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2671496	N	ODP CORPORATION	$ 175.81	5/9/2024	5/9/2024	OFFICE SUPPLIES
2024	P2671497	N	ANGENE INTERNATIONAL LIMITED	$ 3,345.00	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671498	N	ANGENE INTERNATIONAL LIMITED	$ 2,460.00	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671499	N	TECHNICAL GLASS PRODUCTS INC	$ 274.40	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671500	N	FISHER SCIENTIFIC COMPANY LLC	$ 340.80	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671501	N	EWING	$ 1,500.00	5/9/2024	5/9/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2671502	N	ODP CORPORATION	$ 93.31	5/9/2024	5/9/2024	OFFICE SUPPLIES
2024	P2671503	N	CDW LLC	$ 157.92	5/9/2024	5/9/2024	OFFICE SUPPLIES
2024	P2671504	N	SIGMA-ALDRICH INC	$ 146.00	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671505	N	SIGMA-ALDRICH INC	$ 79.29	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671506	N	SALTFORK ADVENTURES	$ 24,405.40	5/9/2024	5/9/2024	EVENT & SITE ADMISSION FEES
2024	P2671507	N	CDW LLC	$ 488.69	5/9/2024	5/9/2024	NC IT EQUIPMENT $100 - $2499
2024	P2671508	N	ODP CORPORATION	$ 6.87	5/9/2024	5/9/2024	OFFICE SUPPLIES
2024	P2671509	N	KIMBALL PHYSICS INCORPORATED	$ 350.00	5/9/2024	5/9/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2671510	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$ 2,000.00	5/9/2024	5/9/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2671511	N	FISHER SCIENTIFIC COMPANY LLC	$ 836.30	5/9/2024	5/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671512	N	CDW LLC	$ 211.48	5/9/2024	5/9/2024	OFFICE SUPPLIES
2024	P2671513	N	BIO-RAD LABORATORIES INC	$ 265.00	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671514	N	ODP CORPORATION	$ 255.30	5/9/2024	5/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671515	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 353.60	5/9/2024	5/9/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2671516	N	DECKER FARMS INCORPORATED	$ 3,750.00	5/9/2024	5/9/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2671517	N	ODP CORPORATION	$ 81.88	5/9/2024	5/9/2024	OFFICE SUPPLIES
2024	P2671518	N	ODP CORPORATION	$ 264.72	5/9/2024	5/9/2024	OFFICE SUPPLIES
2024	P2671519	N	GENOVATIONS INC	$ 2,928.00	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671520	N	CDW LLC	$ 77.63	5/9/2024	5/9/2024	OFFICE SUPPLIES
2024	P2671521	N	WW GRAINGER INC/GRAINGER	$ 201.29	5/9/2024	5/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671523	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,507.80	5/9/2024	5/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671524	N	CPC SCIENTIFIC INC	$ 636.00	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671525	N	SJ SMITH COMPANY INC	$ 84.24	5/9/2024	5/9/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671526	N	BTE TECHNOLOGIES LLC	$ 2,650.00	5/9/2024	5/9/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2671527	N	SIGMA-ALDRICH INC	$ 330.00	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671528	N	SIGMA-ALDRICH INC	$ 82.68	5/9/2024	5/9/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2671529	N	VWR FUNDING INC	$	129.92	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671530	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	149.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671531	N	AA BLOCKS LLC	$	42.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671532	N	NEW ENGLAND BIOLABS INC	$	210.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671534	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	9,779.40	5/9/2024	5/9/2024 PRINTING - EXTERNAL VENDOR
2024	P2671535	N	ODP CORPORATION	$	404.46	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671536	N	GLOBE SCIENTIFIC INCORPORATED	$	499.50	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671537	N	ODP CORPORATION	$	333.87	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671538	N	ENAMINE US INC	$	1,397.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671539	N	ABCAM INCORPORATED	$	420.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671540	N	IMAGE GRAPHICS ENTERPRISES INC	$	6,750.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671541	N	SOUTHERN IMPLANTS NORTH AMERICA INC	$	2,000.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671542	N	FISHER SCIENTIFIC COMPANY LLC	$	33.12	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671543	N	MIDWEST COMPUTER PRODUCTS INC	$	30,848.00	5/9/2024	5/9/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2671544	N	STERLING ROOM LLC/TORTOISE SUPPER CLUB	$	1,525.00	5/9/2024	5/9/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2671545	N	PANTHERA DENTAL INC	$	5,000.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671546	N	ODP CORPORATION	$	59.74	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671547	N	SHI INTERNATIONAL CORPORATION	$	71,103.33	5/9/2024	5/9/2024 COMPUTER SOFTWARE
2024	P2671548	N	HQ GRAPHENE BV	$	738.56	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671549	N	FISHER SCIENTIFIC COMPANY LLC	$	53.46	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671550	N	SECURITY DOOR AND HARDWARE CO	$	1,510.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671551	N	WW GRAINGER INC/GRAINGER	$	147.24	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671553	N	ODP CORPORATION	$	95.28	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671554	N	WW GRAINGER INC/GRAINGER	$	69.34	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671555	N	CDW LLC	$	55.18	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671556	N	ZEST DENTAL SOLUTIONS	$	5,000.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671557	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	7,915.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671558	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	127,776.00	5/9/2024	5/9/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2671559	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	11.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671560	N	INTEGRATED DNA TECHNOLOGIES INC	$	492.90	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671561	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	137,296.25	5/9/2024	5/9/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2671562	N	FISHER SCIENTIFIC COMPANY LLC	$	293.12	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671563	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	815.31	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671564	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	190,132.00	5/9/2024	5/9/2024 INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2671565	N	ODP CORPORATION	$	19.36	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671566	N	DREAAM OPPORTUNITY CENTER	$	21,328.00	5/9/2024	5/9/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2671567	N	MOTOR CONTROL SPECIALTIES INC	$	2,895.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671568	N	TRANSNETYX INCORPORATED	$	139.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671569	C	DO TANK DO LLC	$	575.00	5/9/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671570	N	EMS ACQUISITION CORP	$	3,100.00	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2671571	N	COMBI-BLOCKS INCORPORATED	$	1,260.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671572	N	ODP CORPORATION	$	122.66	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671573	N	SCANICS LLC	$	53,165.00	5/9/2024	5/9/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671574	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	716.22	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671577	N	COMBI-BLOCKS INCORPORATED	$	25.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671578	N	FISHER SCIENTIFIC COMPANY LLC	$	368.81	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671579	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,364.00	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671580	N	ODP CORPORATION	$	33.13	5/9/2024	5/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2671581	N	LEICA MICROSYSTEMS INC	$	95.50	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671582	N	WW GRAINGER INC/GRAINGER	$	31.80	5/9/2024	5/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2671583	N	SIGMA-ALDRICH INC	$	578.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671584	N	SIGMA-ALDRICH INC	$	112.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671585	N	VWR FUNDING INC	$	3,202.44	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671586	N	PEORIA CHARTER COACH COMPANY	$	2,074.00	5/9/2024	5/9/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2671587	N	ODP CORPORATION	$	23.82	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671588	N	SIGMA-ALDRICH INC	$	100.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671589	N	VWR FUNDING INC	$	336.60	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671590	N	CDW LLC	$	486.47	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499

2024	P2671591	N	VWR FUNDING INC	$	46.80	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671592	N	FISHER SCIENTIFIC COMPANY LLC	$	236.51	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671593	N	VWR FUNDING INC	$	1,940.80	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671594	N	ODP CORPORATION	$	45.42	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671595	N	MIDWEST COMPUTER PRODUCTS INC	$	14,558.84	5/9/2024	5/9/2024 CAP IT EQUIPMENT >$4999
2024	P2671596	N	PHENOMENEX INCORPORATED	$	5,944.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671597	N	FISHER SCIENTIFIC COMPANY LLC	$	79.20	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671598	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	75.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671600	N	ALBION CONSULTING LLC	$	5,000.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671601	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	115.20	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671602	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$	106.03	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671603	N	KAVE INC	$	1,820.01	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671604	N	FISHER SCIENTIFIC COMPANY LLC	$	120.45	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671605	N	FISHER SCIENTIFIC COMPANY LLC	$	37.20	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671606	N	WW GRAINGER INC/GRAINGER	$	377.65	5/9/2024	5/9/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2671607	N	PLANTS ETC LLC	$	7,045.20	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671608	N	SIGMA-ALDRICH INC	$	102.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671609	N	JOHNSON FLOOR COMPANY INC	$	2,597.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671610	N	WW GRAINGER INC/GRAINGER	$	306.20	5/9/2024	5/9/2024 SMALL TOOLS <$100
2024	P2671611	N	SIGMA-ALDRICH INC	$	68.70	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671612	N	FISHER SCIENTIFIC COMPANY LLC	$	330.12	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671613	N	UNITED LABORATORIES INCORPORATED	$	1,584.00	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671614	N	NEUCO INC	$	334.60	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671615	N	ODP CORPORATION	$	52.49	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671616	N	ODP CORPORATION	$	54.46	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671618	N	FISHER SCIENTIFIC COMPANY LLC	$	621.60	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671619	N	AIR FILTER ENGINEERS USA LLC	$	5,162.64	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671620	N	JOHNSON FLOOR COMPANY INC	$	5,101.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671621	N	KROESCHELL SERVICE INCORPORATED	$	9,120.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671622	N	SIGMA-ALDRICH INC	$	717.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671623	N	CDW LLC	$	186.47	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671624	N	MAROSI DESIGNS LLC/BVV	$	1,515.00	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671625	N	FISHER SCIENTIFIC COMPANY LLC	$	140.08	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671626	N	SHOES FOR CREWS LLC	$	45.98	5/9/2024	5/9/2024 WEARING APPAREL SUPPLIES
2024	P2671627	N	EHC INDUSTRIES INC	$	3,885.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671628	N	CREEKSIDE CONSTRUCTION SERVICES, LLC	$	1,000.00	5/9/2024	5/9/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2671629	N	SNPSAURUS LLC	$	60.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671630	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671631	N	FISHER SCIENTIFIC COMPANY LLC	$	125.19	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671632	N	DOT SCIENTIFIC INC	$	306.30	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671633	N	AETNA BUILDING SOLUTIONS	$	201.18	5/9/2024	5/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671634	N	ODP CORPORATION	$	8.98	5/9/2024	5/9/2024 FOOD SUPPLIES
2024	P2671635	N	A MESSE SUPPLY CORP	$	81.50	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671636	N	CDW LLC	$	30.25	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671637	N	CDW LLC	$	209.40	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671638	N	CDW LLC	$	2,171.31	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671639	N	WW GRAINGER INC/GRAINGER	$	1,967.75	5/9/2024	5/9/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2671641	N	SOUND INC	$	2,572.23	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671642	N	A MESSE SUPPLY CORP	$	409.10	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671643	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	804.18	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671644	N	ODP CORPORATION	$	50.18	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671645	N	A MESSE SUPPLY CORP	$	402.52	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671646	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	245.28	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671647	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	388.54	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671648	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,325.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671649	N	CDW LLC	$	32.79	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671650	N	SIGMA-ALDRICH INC	$	216.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671651	N	CONNOR COMPANY	$	1,076.48	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE

2024	P2671652	N	FISHER SCIENTIFIC COMPANY LLC	$	34.61	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671653	N	ULINE INCORPORATED	$	624.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671654	N	FISHER SCIENTIFIC COMPANY LLC	$	125.19	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671655	N	MCMASTER-CARR SUPPLY COMPANY	$	1,406.36	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671656	N	ODP CORPORATION	$	10.61	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671657	N	BEYOND CONSULTING GROUP LLP/INCOMPLIANCE	$	100,000.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671658	N	FISHER SCIENTIFIC COMPANY LLC	$	150.17	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671659	N	NATIONAL ELECTROSTATICS CORP	$	1,269.80	5/9/2024	5/9/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2671660	N	ULINE INCORPORATED	$	143.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671661	N	ULINE INCORPORATED	$	16.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671662	N	ULINE INCORPORATED	$	36.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671663	N	FISHER SCIENTIFIC COMPANY LLC	$	882.60	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671664	N	WW GRAINGER INC/GRAINGER	$	211.27	5/9/2024	5/9/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2671665	N	CHEMGLASS LIFE SCIENCES LLC	$	1,542.66	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671666	N	SONOMED ESCALON/ESCALON MEDICAL CORPORATION	$	260.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671667	N	SCHRODINGER LLC	$	10,125.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671668	N	REDROCK SOFTWARE CORP	$	3,499.00	5/9/2024	5/9/2024 COMPUTER SOFTWARE
2024	P2671669	N	ODP CORPORATION	$	99.99	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671670	N	ODP CORPORATION	$	23.82	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671671	N	CU HARDWARE COMPANY	$	178.72	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671672	N	CELL BIOLOGICS INC	$	1,692.02	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671673	N	FISHER SCIENTIFIC COMPANY LLC	$	271.48	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671674	N	VWR FUNDING INC	$	600.76	5/9/2024	5/9/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2671675	N	SIGMA-ALDRICH INC	$	144.50	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671676	N	NEWCOMER SUPPLY INC	$	870.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671677	N	ODP CORPORATION	$	178.88	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671678	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	251.78	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671679	N	GRAYBAR	$	3,800.36	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671680	N	FISHER SCIENTIFIC COMPANY LLC	$	1,163.82	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671681	N	CDW LLC	$	14.71	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671682	N	APPLE INCORPORATED	$	2,188.00	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671683	N	CDW LLC	$	634.50	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671684	N	FISHER SCIENTIFIC COMPANY LLC	$	552.78	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671685	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	84.77	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671686	N	CDW LLC	$	644.77	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671687	N	FISHER SCIENTIFIC COMPANY LLC	$	1,373.74	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671688	N	LUMIPROBE CORPORATION	$	325.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671689	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	105.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671690	N	SIGMA-ALDRICH INC	$	148.56	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671691	N	CAYMAN CHEMICAL CO INC	$	313.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671692	N	VWR FUNDING INC	$	1,351.48	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671693	N	FISHER SCIENTIFIC COMPANY LLC	$	112.97	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671694	N	WW GRAINGER INC/GRAINGER	$	1,131.96	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671695	N	SIGMA-ALDRICH INC	$	370.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671696	N	ILLINI CONTRACTORS SUPPLY INC	$	112.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671697	N	CDW LLC	$	54.24	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671698	N	THORLABS INCORPORATED	$	260.29	5/9/2024	5/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2671699	N	FISHER SCIENTIFIC COMPANY LLC	$	537.60	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671700	N	PROTEINTECH GROUP INC	$	189.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671701	N	LIST BIOLOGICAL LABORATORIES INC/LIST LABS	$	920.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671702	N	CDW LLC	$	239.63	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671703	N	ODP CORPORATION	$	86.61	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671704	N	LINDE GAS & EQUIPMENT INC	$	303.75	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671705	N	ODP CORPORATION	$	71.98	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671706	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,732.88	5/9/2024	5/9/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2671707	N	RANDY BRUNSWICK DBA BRUNSWICK ANIMAL HOSPITAL	$	400.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671708	N	FISHER SCIENTIFIC COMPANY LLC	$	297.90	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671709	N	FISHER SCIENTIFIC COMPANY LLC	$	348.69	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2671710	N	FISHER SCIENTIFIC COMPANY LLC	$	195.26	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671711	N	VWR FUNDING INC	$	223.04	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671712	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	328.97	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671713	N	ODP CORPORATION	$	14.88	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671714	N	WOODLEY EQUIPMENT COMPANY LTD	$	1,155.22	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671715	C	ORNITELA UAB	$	958.06	5/9/2024	6/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671723	N	WW GRAINGER INC/GRAINGER	$	3,730.48	5/9/2024	5/9/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2671727	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	46.63	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671730	N	4IMPRINT INCORPORATED	$	894.72	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671731	N	SIGMA-ALDRICH INC	$	124.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671733	N	CDW LLC	$	26.16	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671734	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	169.90	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671735	N	ANCARE CORP	$	720.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671736	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	58.30	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671737	N	MIDWEST VETERINARY SUPPLY INC	$	333.83	5/9/2024	5/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2671738	N	VWR FUNDING INC	$	507.60	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671739	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	1,802.45	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671740	N	ANCARE CORP	$	720.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671741	N	FISHER SCIENTIFIC COMPANY LLC	$	372.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671742	N	CDW LLC	$	61.71	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671743	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	118.38	5/9/2024	5/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2671744	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	635.04	5/9/2024	5/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2671745	N	FASTENAL COMPANY	$	125.52	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671746	N	FISHER SCIENTIFIC COMPANY LLC	$	101.32	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671747	N	NEWPORT CORPORATION	$	928.00	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671748	N	FISHER SCIENTIFIC COMPANY LLC	$	44.45	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671749	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	193.00	5/9/2024	5/9/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2671750	N	LIFE TECHNOLOGIES CORPORATION	$	1,040.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671751	N	FISHER SCIENTIFIC COMPANY LLC	$	407.73	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671752	N	FISHER SCIENTIFIC COMPANY LLC	$	350.94	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671753	N	FISHER SCIENTIFIC COMPANY LLC	$	903.01	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671754	N	FISHER SCIENTIFIC COMPANY LLC	$	805.81	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671755	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	91.65	5/9/2024	5/9/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2671756	N	SARTORIUS CORPORATION	$	1,746.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671757	N	EVIDENT SCIENTIFIC INC	$	74,804.32	5/9/2024	5/9/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2671758	N	VWR FUNDING INC	$	896.49	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671759	N	FISHER SCIENTIFIC COMPANY LLC	$	119.60	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671760	N	ODP CORPORATION	$	108.57	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671761	N	RICHARD H TARVIN INC/CULLIGAN WATER CONDITIONING	$	172.50	5/9/2024	5/9/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2671762	N	JORDAN BEST DESIGN LLC	$	925.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671763	N	CELLVIS LLC	$	119.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671764	N	CDW LLC	$	1,599.55	5/9/2024	5/9/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2671765	N	MIDWEST PROMOTIONAL GROUP	$	491.00	5/9/2024	5/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671766	N	FISHER SCIENTIFIC COMPANY LLC	$	132.18	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671767	N	PEPRO TECH INCORPORATED	$	544.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671768	N	SIGMA-ALDRICH INC	$	168.48	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671769	N	WW GRAINGER INC/GRAINGER	$	20.36	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671770	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	318.50	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671771	N	FISHER SCIENTIFIC COMPANY LLC	$	403.78	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671772	N	VWR FUNDING INC	$	196.11	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671773	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	337.92	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671774	N	EL-CAT INC	$	3,552.00	5/9/2024	5/9/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2671775	N	ALLIED HIGH TECH PRODUCTS INC	$	30.40	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671776	N	OSAKA VACUUM USA INCORPORATED	$	8,998.00	5/9/2024	5/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2671777	N	MICRO AIR INC	$	490.00	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671778	N	ODP CORPORATION	$	92.52	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671779	N	ODP CORPORATION	$	358.38	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671780	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	105.42	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE

2024	P2671781	N	CDW LLC	$	26.16	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671782	N	NELSON INSULATION COMPANY	$	5,962.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671783	N	CDW LLC	$	26.02	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671784	N	ODP CORPORATION	$	14.46	5/9/2024	5/9/2024 FOOD SUPPLIES
2024	P2671785	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,274.87	5/9/2024	5/9/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2671786	N	CDW LLC	$	505.20	5/9/2024	5/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671787	N	ODP CORPORATION	$	59.61	5/9/2024	5/9/2024 FOOD SUPPLIES
2024	P2671788	N	EHC INDUSTRIES INC	$	6,950.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671789	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	199.88	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671790	N	ODP CORPORATION	$	31.95	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671791	N	AQUANEERING LLC	$	420.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671792	N	KROESCHELL SERVICE INCORPORATED	$	5,960.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671793	N	MIDWEST COMPUTER PRODUCTS INC	$	3,349.17	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671794	N	ZERO ZONE INC	$	380.06	5/9/2024	5/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671795	N	AUTOMATIC BUILDING CONTROLS LLC	$	9,415.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671796	N	ULINE INCORPORATED	$	177.00	5/9/2024	5/9/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2671797	N	MACHEREY-NAGEL INCORPORATED	$	254.80	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671798	N	AMERICAN COLLEGE OF PHYSICIANS INC	$	12,259.00	5/9/2024	5/9/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2671799	N	MARINE BIOLOGICAL LABORATORY	$	5,000.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671800	N	WW GRAINGER INC/GRAINGER	$	154.36	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671801	N	CDW LLC	$	19.78	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671802	N	IM3 INCORPORATED	$	32.00	5/9/2024	5/9/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671803	N	ODP CORPORATION	$	57.10	5/9/2024	5/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671804	N	KV MEDIA GROUP/SOLIDLINE MEDIA	$	550.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671805	N	FISHER SCIENTIFIC COMPANY LLC	$	51.61	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671806	N	FISHER SCIENTIFIC COMPANY LLC	$	573.36	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671807	N	ODP CORPORATION	$	127.14	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671808	N	MICHAEL'S CATERING LLC	$	800.00	5/9/2024	5/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2671809	N	MICHAEL'S CATERING LLC	$	2,973.50	5/9/2024	5/9/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2671810	N	CDW LLC	$	81.99	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671812	N	FISHER SCIENTIFIC COMPANY LLC	$	302.54	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671813	N	ODP CORPORATION	$	90.77	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671816	N	COMPASS GROUP USA INC	$	42,325.30	5/9/2024	5/9/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2671817	N	AIRGAS INC	$	85.17	5/9/2024	5/9/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2671818	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	31,351.85	5/9/2024	5/9/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2671820	N	ODP CORPORATION	$	176.96	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671821	N	WW GRAINGER INC/GRAINGER	$	934.41	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671822	N	MCMASTER-CARR SUPPLY COMPANY	$	19.33	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671823	N	WW GRAINGER INC/GRAINGER	$	6.41	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671824	N	WW GRAINGER INC/GRAINGER	$	26.58	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671825	N	MCMASTER-CARR SUPPLY COMPANY	$	208.37	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671826	N	KOOLANCE INC	$	79.86	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671827	N	MCMASTER-CARR SUPPLY COMPANY	$	335.87	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671828	N	GL TECHNOLOGY LLC	$	600.50	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671829	N	MCMASTER-CARR SUPPLY COMPANY	$	739.26	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671830	N	ODP CORPORATION	$	131.11	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671831	N	GREENACRE BRANDING LLC	$	310.00	5/9/2024	5/9/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671832	N	ODP CORPORATION	$	60.12	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671833	N	ODP CORPORATION	$	132.08	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671834	N	ADDSPARK CONSULTING INC	$	3,000.00	5/9/2024	5/9/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2671835	N	ODP CORPORATION	$	11.46	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671836	N	WW GRAINGER INC/GRAINGER	$	120.44	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671837	N	ODP CORPORATION	$	21.21	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671838	N	THORLABS INCORPORATED	$	494.01	5/9/2024	5/9/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2671839	N	SIGMA-ALDRICH INC	$	50.85	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671840	N	KURT J LESKER CO	$	52.90	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671841	N	SIGMA-ALDRICH INC	$	88.80	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671842	N	VWR FUNDING INC	$	643.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2671843	N	SIGMA-ALDRICH INC	$	635.90	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671844	N	CORNING INCORPORATED	$	432.20	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671845	N	JSM MANAGEMENT INC	$	21,884.00	5/9/2024	5/9/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2671846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,255.08	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671847	N	FISHER SCIENTIFIC COMPANY LLC	$	449.01	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671848	N	ODP CORPORATION	$	47.07	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671849	N	CDW LLC	$	137.38	5/9/2024	5/9/2024 OFFICE SUPPLIES
2024	P2671850	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	$	5,000.00	5/9/2024	5/9/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2671851	N	CDW LLC	$	490.73	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671852	N	FISHER SCIENTIFIC COMPANY LLC	$	196.95	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671853	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,104.86	5/9/2024	5/9/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2671854	N	CDW LLC	$	92.32	5/9/2024	5/9/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2671855	N	CDW LLC	$	2,451.60	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671856	N	SIGMA-ALDRICH INC	$	41.68	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671857	N	FISHER SCIENTIFIC COMPANY LLC	$	92.40	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671858	N	SIGMA-ALDRICH INC	$	37.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671859	N	FISHER SCIENTIFIC COMPANY LLC	$	61.59	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671860	N	SIGMA-ALDRICH INC	$	839.70	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671861	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	433.00	5/9/2024	5/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671862	N	CDW LLC	$	993.24	5/9/2024	5/9/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671863	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,045.00	5/10/2024	5/10/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2671864	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,517.00	5/10/2024	5/10/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2671865	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	392.00	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671866	N	FISHER SCIENTIFIC COMPANY LLC	$	55.02	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671867	N	ODP CORPORATION	$	199.26	5/10/2024	5/10/2024 FOOD SUPPLIES
2024	P2671868	N	FISHER SCIENTIFIC COMPANY LLC	$	174.46	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671869	N	VWR FUNDING INC	$	176.78	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671870	N	SIGMA-ALDRICH INC	$	59.80	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671871	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,261.10	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671872	N	ODP CORPORATION	$	33.50	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2671873	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	976.50	5/10/2024	5/10/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2671874	N	CDW LLC	$	16.10	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2671875	N	NPOP INC/NICK'S PAINTS	$	300.00	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671876	N	WW GRAINGER INC/GRAINGER	$	329.00	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671877	N	CDW LLC	$	57.12	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2671878	N	BIRKEY'S FARM STORE INC	$	678.57	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671879	N	ODP CORPORATION	$	66.04	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2671880	N	WW GRAINGER INC/GRAINGER	$	100.59	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671881	N	FISHER SCIENTIFIC COMPANY LLC	$	175.78	5/10/2024	5/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2671882	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671883	N	CAYMAN CHEMICAL CO INC	$	272.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671884	N	CDW LLC	$	10,763.44	5/10/2024	5/10/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2671885	N	SIGMA-ALDRICH INC	$	576.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671886	N	WW GRAINGER INC/GRAINGER	$	107.16	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2671887	N	VWR FUNDING INC	$	67.83	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671888	N	VWR FUNDING INC	$	873.69	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671889	N	ELABSCIENCE BIOTECHNOLOGY INC TERM USE @04883357	$	495.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671890	N	ODP CORPORATION	$	5.14	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2671891	N	WW GRAINGER INC/GRAINGER	$	6.79	5/10/2024	5/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671892	N	FISHER SCIENTIFIC COMPANY LLC	$	280.61	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671893	N	ODP CORPORATION	$	123.60	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2671894	N	FISHER SCIENTIFIC COMPANY LLC	$	71.38	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671895	N	CDW LLC	$	139.91	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2671896	N	INTEGRATED DNA TECHNOLOGIES INC	$	733.22	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671897	N	SIGMA-ALDRICH INC	$	101.50	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671898	N	FISHER SCIENTIFIC COMPANY LLC	$	197.44	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671899	N	ODP CORPORATION	$	86.37	5/10/2024	5/10/2024 FOOD SUPPLIES
2024	P2671900	N	FISHER SCIENTIFIC COMPANY LLC	$	465.60	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2671901	N	CDW LLC	$	210.74	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2671902	N	ODP CORPORATION	$	141.42	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671903	N	AMERICAN PRECISION SUPPLY INC	$	702.34	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671904	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12,789.01	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671905	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	999.41	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671906	N	LIFE TECHNOLOGIES CORPORATION	$	539.25	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671907	N	CDW LLC	$	156.03	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671908	N	CDW LLC	$	28.12	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671909	N	ODP CORPORATION	$	98.59	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671910	N	AMERICA TO GO LLC	$	500.23	5/10/2024	5/10/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2671911	N	MAURICE MEHLING DBA PROJECT TE	$	156.00	5/10/2024	5/10/2024	WEARING APPAREL SUPPLIES
2024	P2671912	N	FORMLABS INC	$	298.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671913	N	ODP CORPORATION	$	52.65	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671914	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,805.00	5/10/2024	5/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2671915	N	ODP CORPORATION	$	33.02	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671916	N	WILSON OPTICAL LABORATORIES INC/NORTH AMERICAN COATING LAB	$	4,625.00	5/10/2024	5/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2671917	N	FISHER SCIENTIFIC COMPANY LLC	$	447.00	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671918	N	ODP CORPORATION	$	124.35	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671919	N	METTLER-TOLEDO INTERNATIONAL INC	$	57,112.50	5/10/2024	5/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2671920	N	ICU MEDICAL SALES INC	$	924.45	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671921	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	3,647.75	5/10/2024	5/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2671922	N	WW GRAINGER INC/GRAINGER	$	350.17	5/10/2024	5/10/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2671923	N	GEORGIA EXPO MANUFACTURING CORPORATION	$	4,264.56	5/10/2024	5/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671924	N	TFORCE FREIGHT INC	$	139.20	5/8/2024	5/8/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2671925	N	HOLIAN INSULATION COMPANY	$	895.00	5/10/2024	5/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2671926	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	190.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671927	N	COMBI-BLOCKS INCORPORATED	$	1,600.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671928	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671929	N	PROMEGA CORPORATION	$	745.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671930	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671931	N	SIGMA-ALDRICH INC	$	15.48	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671932	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,645.50	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671933	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	200.04	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671934	N	SIGMA-ALDRICH INC	$	178.02	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671935	N	NETA SCIENTIFIC INC	$	624.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671936	C	OFS BRANDS INC	$	358.30	5/10/2024	5/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2671937	N	WW GRAINGER INC/GRAINGER	$	54.51	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671938	N	SIGMA-ALDRICH INC	$	57.75	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671939	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671940	N	FISHER SCIENTIFIC COMPANY LLC	$	130.44	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671941	N	WW GRAINGER INC/GRAINGER	$	244.09	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671942	N	ADDGENE INCORPORATED	$	855.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671943	N	METROPOLITAN CLUB INCORPORATED	$	8,146.70	5/10/2024	5/10/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2671944	N	NEWEGG BUSINESS INCORPORATED	$	2,556.92	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2671945	N	FISHER SCIENTIFIC COMPANY LLC	$	4,041.66	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671946	N	DELTA MEDICAL INCORPORATED	$	1,040.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671947	N	AIRGAS INC	$	34.26	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671948	N	MICRO AIR INC	$	72.00	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671949	N	WW GRAINGER INC/GRAINGER	$	42.78	5/10/2024	5/10/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2671950	N	CDW LLC	$	389.13	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671951	N	ODP CORPORATION	$	17.91	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671952	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	276.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671953	N	CDW LLC	$	489.12	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2671954	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	651.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671955	N	VWR FUNDING INC	$	75.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671956	N	FISHER SCIENTIFIC COMPANY LLC	$	5,610.24	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671957	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	223.77	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671958	N	SURGIPROS LLC	$	8,955.00	5/10/2024	5/10/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2671959	N	ALLSTEEL INC	$	2,341.45	5/10/2024	5/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2671960	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	132.60	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671961	N	ODP CORPORATION	$	77.98	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671962	N	VWR FUNDING INC	$	143.50	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671963	N	ONCAMPUS ADVERTISING LLC	$	10,310.00	5/10/2024	5/10/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2671964	N	LABMETRICS INCORPORATED	$	1,050.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671965	N	SIGMA-ALDRICH INC	$	222.30	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671966	N	WW GRAINGER INC/GRAINGER	$	7.75	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671967	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,299.61	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671968	N	MCMASTER-CARR SUPPLY COMPANY	$	93.83	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671969	N	SIGMA-ALDRICH INC	$	160.20	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671970	N	LINDE GAS & EQUIPMENT INC	$	338.78	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671971	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	701.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671972	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671973	N	CHEMSCENE LLC	$	110.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671974	N	LINDE GAS & EQUIPMENT INC	$	79.11	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671975	N	SPRINGFIELD CLINIC LLP	$	500.00	5/10/2024	5/10/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2671976	N	SUPERIOR AWARDS & PROMOTIONS LTD	$	2,030.00	5/10/2024	5/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671977	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671978	N	VWR FUNDING INC	$	403.90	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671979	N	FISHER SCIENTIFIC COMPANY LLC	$	1,302.87	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671980	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671981	N	ODP CORPORATION	$	55.83	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671982	N	MILTENYI BIOTEC INC	$	1,572.50	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671983	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	84.24	5/10/2024	5/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2671984	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	327.30	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671985	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,416.13	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671986	N	ODP CORPORATION	$	65.50	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671987	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	132.58	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671988	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	638.55	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671989	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	193.44	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2671990	N	LINDE GAS & EQUIPMENT INC	$	43.40	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2671991	N	HENRY SCHEIN INC	$	1,909.38	5/10/2024	5/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2671992	N	ODP CORPORATION	$	403.06	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671993	N	ODP CORPORATION	$	55.83	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671994	N	APPLE INCORPORATED	$	1,558.00	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2671995	N	UPKEEP MAINTENANCE SERVICE INC	$	905.00	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,762.15	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2671997	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,375.37	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2671998	N	ODP CORPORATION	$	35.95	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2671999	N	SIGMA-ALDRICH INC	$	241.25	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672000	N	ODP CORPORATION	$	117.92	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672001	N	ODP CORPORATION	$	18.84	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672002	N	ODP CORPORATION	$	54.49	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672003	N	SIGMA-ALDRICH INC	$	132.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672004	N	TAKARA BIO USA INCORPORATED	$	238.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672005	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672006	N	CDW LLC	$	95.53	5/10/2024	5/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672007	N	FISHER SCIENTIFIC COMPANY LLC	$	855.20	5/10/2024	5/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672008	N	FISHER SCIENTIFIC COMPANY LLC	$	40.46	5/10/2024	5/10/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2672009	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83.24	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672010	N	FRISK	$	116,400.00	5/10/2024	5/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672011	N	VWR FUNDING INC	$	2,385.61	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672012	N	MICHAEL'S CATERING LLC	$	16,978.50	5/10/2024	5/10/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2672013	N	VWR FUNDING INC	$	73.96	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672014	N	FISHER SCIENTIFIC COMPANY LLC	$	408.75	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672015	N	SIGMA-ALDRICH INC	$	4.95	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672016	N	FISHER SCIENTIFIC COMPANY LLC	$	264.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2672017	N	FISHER SCIENTIFIC COMPANY LLC	$	110.76	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672018	N	EDMUND OPTICS INC	$	931.59	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672019	N	HELLO BIO INC	$	414.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672020	N	FISHER SCIENTIFIC COMPANY LLC	$	142.02	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672021	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10.00	5/10/2024	5/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2672022	N	OMAX CORPORATION	$	446.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672024	N	CDW LLC	$	5,591.32	5/10/2024	5/10/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2672026	N	WW GRAINGER INC/GRAINGER	$	1,507.50	5/10/2024	5/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2672027	N	DIXON GRAPHICS INCORPORATED	$	202.50	5/10/2024	5/10/2024 PRINTING - EXTERNAL VENDOR
2024	P2672028	N	FISHER SCIENTIFIC COMPANY LLC	$	437.12	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672029	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	1,975.90	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672030	N	ODP CORPORATION	$	29.95	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672031	N	ODP CORPORATION	$	13.94	5/10/2024	5/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672032	N	ODP CORPORATION	$	33.02	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672033	N	GORDON DIAZ CONSULTING LLC	$	9,900.00	5/10/2024	5/10/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672034	N	LINDE GAS & EQUIPMENT INC	$	50.65	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672035	N	CHICAGO FURNITURE BANK INC	$	20,250.00	5/10/2024	5/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672036	C	COMMERCIAL FOODSERVICE REPAIR INC/TECH24/EICHENAUER SERVICES	$	569.13	5/10/2024	6/11/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2672037	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	377.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672038	N	FISHER SCIENTIFIC COMPANY LLC	$	181.08	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672039	N	FISHER SCIENTIFIC COMPANY LLC	$	1,614.27	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672040	N	CDW LLC	$	19.78	5/10/2024	5/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672041	N	MCMASTER-CARR SUPPLY COMPANY	$	7.14	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672042	N	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	$	846.00	5/10/2024	5/10/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2672043	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	634.44	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672044	N	FISHER SCIENTIFIC COMPANY LLC	$	117.90	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672045	N	VWR FUNDING INC	$	78.13	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672046	N	FISHER SCIENTIFIC COMPANY LLC	$	3,069.00	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672047	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	81,733.33	5/10/2024	5/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672048	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	435.80	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672049	N	FISHER SCIENTIFIC COMPANY LLC	$	262.68	5/10/2024	5/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672050	N	USA SCIENTIFIC INCORPORATED	$	1,870.00	5/10/2024	5/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672051	N	FLIGHTSTAR CORPORATION	$	59,215.63	5/10/2024	5/10/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2672052	N	GORDON FOOD SERVICE INC	$	1,032.60	5/10/2024	5/10/2024 FOOD SUPPLIES
2024	P2672053	N	FISHER SCIENTIFIC COMPANY LLC	$	296.68	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672054	N	FISHER SCIENTIFIC COMPANY LLC	$	163.05	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672055	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.99	5/10/2024	5/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672056	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	135.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672057	N	ODP CORPORATION	$	45.17	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672058	N	ROCK RIVER DISPOSAL SERVICES INC	$	3,385.00	5/10/2024	5/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2672059	N	SIGMA-ALDRICH INC	$	42.10	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672060	N	FISHER SCIENTIFIC COMPANY LLC	$	139.14	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672061	N	USA SCIENTIFIC INCORPORATED	$	238.59	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672062	N	EMS ACQUISITION CORP	$	14.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672063	N	FISHER SCIENTIFIC COMPANY LLC	$	2,002.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672064	N	STOELTING CO	$	885.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672065	N	ODP CORPORATION	$	203.69	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672066	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	285.63	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672068	N	BIO-RAD LABORATORIES INC	$	231.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672069	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672070	N	FISHER SCIENTIFIC COMPANY LLC	$	262.79	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672071	N	FISHER SCIENTIFIC COMPANY LLC	$	2,615.92	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672072	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	450.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672073	N	SKULLS UNLIMITED INTERNATIONAL INCORPORATED	$	564.99	5/10/2024	5/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672074	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,274.23	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672075	N	ODP CORPORATION	$	193.78	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672076	N	WA BUTLER COMPANY	$	1,182.40	5/10/2024	5/10/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2672077	N	ILLINI CONTRACTORS SUPPLY INC	$	510.00	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE

2024	P2672078	N	FIBRE GLAST DEVELOPMENTS CORP	$	149.75	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672079	N	TED PELLA INC	$	332.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672080	N	WORLD PRECISION INSTRUMENTS LLC	$	5,404.09	5/10/2024	5/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672081	N	FISHER SCIENTIFIC COMPANY LLC	$	142.10	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672082	N	ODP CORPORATION	$	99.06	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672083	N	SANTA CRUZ BIOTECHNOLOGY INC	$	207.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672084	N	SANTA CRUZ BIOTECHNOLOGY INC	$	230.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672085	N	FISHER SCIENTIFIC COMPANY LLC	$	288.44	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672086	N	WW GRAINGER INC/GRAINGER	$	22.21	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672087	N	WW GRAINGER INC/GRAINGER	$	66.30	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672088	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	16.79	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672089	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,289.22	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672090	N	ILLINI CONTRACTORS SUPPLY INC	$	585.00	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672091	N	MCCLANAHAN PAINTING INCORPORATED	$	2,650.00	5/10/2024	5/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2672092	N	CDW LLC	$	3,479.15	5/10/2024	5/10/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2672093	N	FISHER SCIENTIFIC COMPANY LLC	$	259.69	5/10/2024	5/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672094	N	SIGMA-ALDRICH INC	$	420.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672095	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	1,651.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672097	N	SECURITAS TECHNOLOGY CORPORATION	$	462.12	5/10/2024	5/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672098	N	CDW LLC	$	633.19	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672099	N	FISHER SCIENTIFIC COMPANY LLC	$	280.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672100	N	NOF AMERICA CORPORATION	$	330.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672101	N	WW GRAINGER INC/GRAINGER	$	438.66	5/10/2024	5/10/2024 WEARING APPAREL SUPPLIES
2024	P2672102	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	39.45	5/10/2024	5/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672103	N	FISHER SCIENTIFIC COMPANY LLC	$	366.17	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672104	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	105.00	5/10/2024	5/10/2024 PRINTING - UI SERVICE
2024	P2672105	N	ENTERPRISE CENTRE LLC	$	965.00	5/10/2024	5/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672107	N	SIGMA-ALDRICH INC	$	84.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672108	N	NETA SCIENTIFIC INC	$	322.10	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672109	N	ODP CORPORATION	$	116.86	5/10/2024	5/10/2024 FOOD SUPPLIES
2024	P2672110	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	119.20	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672111	N	ODP CORPORATION	$	194.91	5/10/2024	5/10/2024 FOOD SUPPLIES
2024	P2672112	N	SIGMA-ALDRICH INC	$	168.78	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672113	N	STREM CHEMICALS INC	$	507.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672114	N	LOGDIGI LLC	$	830.28	5/10/2024	5/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672115	N	MOREHEAD STATE UNIVERSITY	$	2,040.00	5/10/2024	5/10/2024 TESTING & ANALYSIS SERVICES
2024	P2672116	N	WW GRAINGER INC/GRAINGER	$	526.47	5/10/2024	5/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2672117	N	CDW LLC	$	1,512.30	5/10/2024	5/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2672118	N	WW GRAINGER INC/GRAINGER	$	151.49	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672119	N	LINDE GAS & EQUIPMENT INC	$	433.06	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672120	N	ODP CORPORATION	$	19.58	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672121	N	THERMFLO INC	$	265.00	5/10/2024	5/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672122	N	CDW LLC	$	2,788.00	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672123	N	CDW LLC	$	2,619.70	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672124	N	FISHER SCIENTIFIC COMPANY LLC	$	2,279.00	5/10/2024	5/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2672125	N	ORGANIZATION FOR TROPICAL STUDIES INC	$	3,396.00	5/10/2024	5/10/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2672126	N	WW GRAINGER INC/GRAINGER	$	23.18	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672127	N	STREM CHEMICALS INC	$	196.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672128	N	HOGAN MARREN BABBO & ROSE LTD	$	32,000.00	5/10/2024	5/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672129	N	INTER-CITY SUPPLY COMPANY INC	$	17,653.31	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672130	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	68.80	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672131	N	CDW LLC	$	4,283.06	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672132	N	AMAZON.COM SALES INC	$	11,470.00	5/10/2024	5/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672133	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	235.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672134	N	GARUDA LABS INC/INSTAWORK	$	20,000.00	5/10/2024	5/10/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2672135	N	PROTEINTECH GROUP INC	$	189.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672136	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	30,000.00	5/10/2024	5/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672137	N	GILCO SCAFFOLDING COMPANY LLC	$	30,180.00	5/10/2024	5/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2672139	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,560.00	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672140	N	CINTAS CORPORATION	$	38,000.00	5/10/2024	5/10/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2672141	N	MARINE BIOLOGICAL LABORATORY	$	32,544.00	5/10/2024	5/10/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2672142	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,752.14	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672143	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	19,296.94	5/10/2024	5/10/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2672144	N	ACEVISION ULTRASOUND LLC	$	45,000.00	5/10/2024	5/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672145	N	ROCKWELL MEDICAL TECHNOLOGIES INC	$	75,000.00	5/10/2024	5/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672146	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672147	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,319.20	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672148	N	FISHER SCIENTIFIC COMPANY LLC	$	192.53	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672149	N	CDW LLC	$	78.09	5/10/2024	5/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672150	N	KEYENCE CORPORATION OF AMERICA	$	75,631.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672152	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	1,613.13	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672153	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	450.20	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672154	N	FISHER SCIENTIFIC COMPANY LLC	$	642.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672155	N	FISHER SCIENTIFIC COMPANY LLC	$	423.60	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672156	N	VWR FUNDING INC	$	270.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672157	N	SIGMA-ALDRICH INC	$	86.80	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672158	N	STATE OF OKLAHOMA	$	191.00	5/10/2024	5/10/2024	TESTING & ANALYSIS SERVICES
2024	P2672159	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	4.90	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672160	N	ODP CORPORATION	$	74.72	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672161	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672162	N	BROADPHARM INC	$	435.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672163	N	ENAMINE US INC	$	1,113.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672164	N	BENCHMARK FLOORING INCORPORATED	$	3,385.00	5/10/2024	5/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2672165	N	ASCEND LEARNING HOLDINGS LLC	$	8,000.00	5/10/2024	5/10/2024	NON-LIBRARY BOOKS < $100
2024	P2672166	N	ODP CORPORATION	$	19.72	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672167	N	MEDTRONIC USA INC	$	10,967.40	5/10/2024	5/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672168	N	ODP CORPORATION	$	66.04	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672169	N	CDW LLC	$	30,714.74	5/10/2024	5/10/2024	CAP IT EQUIPMENT >$4999
2024	P2672170	N	FISHER SCIENTIFIC COMPANY LLC	$	301.61	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672171	N	CDW LLC	$	205.47	5/10/2024	5/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672172	C	DILLON REPORTING SERVICE	$	230,000.00	5/10/2024	6/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672173	C	DELASCO LLC	$	702.00	5/10/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672174	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	927.12	5/10/2024	5/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672175	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	547.19	5/10/2024	5/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2672176	N	WW GRAINGER INC/GRAINGER	$	536.04	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672177	N	CHEMSCENE LLC	$	76.80	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672178	N	CAROLINA BIOLOGICAL SUPPLY	$	181.85	5/10/2024	5/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672179	N	METER GROUP INC USA	$	4,873.00	5/10/2024	5/10/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2672180	N	MECCOR INDUSTRIES LTD	$	6,341.00	5/10/2024	5/10/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2672181	N	FISHER SCIENTIFIC COMPANY LLC	$	545.86	5/10/2024	5/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672182	N	HENRY SCHEIN INC	$	4,405.21	5/10/2024	5/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672183	N	TECHNOTRANS AMERICA INC	$	310.53	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672184	N	CDW LLC	$	84.48	5/10/2024	5/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672185	N	MORTON RENTALS LLC/CREATE A SCENE EVENTS	$	1,870.78	5/10/2024	5/10/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2672186	N	PARSONSKELLOGG LLC	$	2,432.00	5/10/2024	5/10/2024	WEARING APPAREL SUPPLIES
2024	P2672187	N	CDW LLC	$	2,894.56	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672188	N	BIOIVT LLC	$	150.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672189	N	INTEGRATED DNA TECHNOLOGIES INC	$	176.82	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672191	N	SIGMA-ALDRICH INC	$	644.44	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672192	N	CAREFUSION 2200 INCORPORATED	$	757.10	5/10/2024	5/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672193	N	ODP CORPORATION	$	33.31	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672194	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	634.00	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672195	N	FORMLABS INC	$	7,793.00	5/10/2024	5/10/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2672196	N	MCMASTER-CARR SUPPLY COMPANY	$	23.70	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672197	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	188.93	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672198	N	GLOBAL EQUIPMENT COMPANY INC	$	2,315.68	5/10/2024	5/10/2024	NC OTHER EQUIPMENT $100 - $2499

2024	P2672199	N	ULINE INCORPORATED	$	90.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672200	N	ODP CORPORATION	$	39.39	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672201	N	ULINE INCORPORATED	$	870.00	5/10/2024	5/10/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2672202	N	OMEGA ENGINEERING INC	$	171.63	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672203	N	CDW LLC	$	169.70	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672204	N	THORLABS INCORPORATED	$	20.43	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672205	N	FISHER SCIENTIFIC COMPANY LLC	$	140.08	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672206	N	MCMASTER-CARR SUPPLY COMPANY	$	342.57	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672207	N	MCMASTER-CARR SUPPLY COMPANY	$	938.30	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672208	N	CDW LLC	$	567.17	5/10/2024	5/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672209	N	FISHER SCIENTIFIC COMPANY LLC	$	101.58	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672210	N	FISHER SCIENTIFIC COMPANY LLC	$	1,971.49	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672211	N	MCMASTER-CARR SUPPLY COMPANY	$	45.57	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672213	N	XPRESSMYSELF.COM LLC/SMARTSIGN	$	88.90	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672214	N	WW GRAINGER INC/GRAINGER	$	27.61	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672215	N	MCMASTER-CARR SUPPLY COMPANY	$	427.04	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672216	N	LATTICE ELECTRO OPTICS INCORPORATED	$	360.00	5/10/2024	5/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2672217	N	WW GRAINGER INC/GRAINGER	$	119.70	5/10/2024	5/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2672218	N	ULINE INCORPORATED	$	42.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672219	N	LAMBDA RESEARCH OPTICS INC	$	2,370.00	5/10/2024	5/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2672220	N	MCMASTER-CARR SUPPLY COMPANY	$	87.70	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672221	N	AUSTIN MCCLURE/MCCLURE CATTLE COMPANY	$	400.00	5/10/2024	5/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672222	N	MCMASTER-CARR SUPPLY COMPANY	$	570.74	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672223	N	CDW LLC	$	175.96	5/10/2024	5/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672224	N	ILLINI CONTRACTORS SUPPLY INC	$	499.00	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672225	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	68.00	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672226	N	CDW LLC	$	195.00	5/10/2024	5/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672227	N	ULINE INCORPORATED	$	421.35	5/10/2024	5/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672228	N	FISHER SCIENTIFIC COMPANY LLC	$	965.38	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672229	N	SIGMA-ALDRICH INC	$	2,369.80	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672230	C	CHILDERS EATERY INC/CHILDERS BANQUET & CATERING CENTER	$	545.50	5/10/2024	6/21/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2672231	N	WW GRAINGER INC/GRAINGER	$	13.00	5/10/2024	5/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672232	N	ZELDACO LTD/ZELDAS CATERING	$	9,500.00	5/10/2024	5/23/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2672233	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	621.38	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672234	N	ODP CORPORATION	$	45.29	5/10/2024	5/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2672235	N	CDW LLC	$	2,768.00	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672236	N	ODP CORPORATION	$	111.45	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672237	N	ODP CORPORATION	$	28.92	5/10/2024	5/10/2024	FOOD SUPPLIES
2024	P2672238	N	WW GRAINGER INC/GRAINGER	$	190.91	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672239	N	CUMMINS-ALLISON CORPORATION	$	5,000.00	5/10/2024	5/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672240	N	ODP CORPORATION	$	321.00	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672241	N	LABMETRICS INCORPORATED	$	135.00	5/10/2024	5/10/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2672242	N	NEERAJ SETH/COMPANSOL	$	1,890.00	5/10/2024	5/10/2024	COMPUTER SOFTWARE
2024	P2672244	C	BEST EXPO INCORPORATED	$	1,760.00	5/10/2024	6/7/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2672245	N	VWR FUNDING INC	$	4,538.76	5/10/2024	5/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2672246	N	NOVAMED INC	$	328.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672247	N	FISHER SCIENTIFIC COMPANY LLC	$	464.57	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672248	N	TSS MICROSCOPY LLC	$	2,025.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672249	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	8,400.00	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672250	N	VWR FUNDING INC	$	583.91	5/10/2024	5/10/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2672251	N	LI-COR INC/LI-COR BIOSCIENCES	$	360.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672252	N	ODP CORPORATION	$	66.42	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672253	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	201.92	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672254	N	FISHER SCIENTIFIC COMPANY LLC	$	42.58	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672255	N	FISHER SCIENTIFIC COMPANY LLC	$	148.76	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672256	N	ECHELON BIOSCIENCES INCORPORATED	$	144.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672257	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	559.00	5/10/2024	5/10/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2672258	N	WW GRAINGER INC/GRAINGER	$	76.26	5/10/2024	5/10/2024	HOUSEHOLD & CLEANING SUPPLIES

2024	P2672259	N	ALKALI SCIENTIFIC	$	465.96	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672260	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	207.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672261	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	100.74	5/10/2024	5/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2672262	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	402.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672263	N	NASCO EDUCATION LLC	$	30.95	5/10/2024	5/10/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2672264	N	ODP CORPORATION	$	45.42	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672265	N	MIDWEST VETERINARY SUPPLY INC	$	176.07	5/10/2024	5/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2672266	N	FISHER SCIENTIFIC COMPANY LLC	$	131.10	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672267	N	ODP CORPORATION	$	204.61	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672268	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	14.36	5/10/2024	5/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672269	N	CDW LLC	$	65.09	5/10/2024	5/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672270	N	SP INDUSTRIES INC	$	678.33	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672271	N	VWR FUNDING INC	$	4,401.95	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672272	C	NETA SCIENTIFIC INC	$	60.00	5/10/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672273	N	FISHER SCIENTIFIC COMPANY LLC	$	1,971.14	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672274	N	CUSTOMINK LLC	$	724.00	5/10/2024	5/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672275	N	CDW LLC	$	27,332.52	5/10/2024	5/10/2024	CAP IT EQUIPMENT >$4999
2024	P2672276	N	FISHER SCIENTIFIC COMPANY LLC	$	471.19	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672277	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	250.00	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672278	N	NPOP INC/NICK'S PAINTS	$	160.00	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672279	N	ODP CORPORATION	$	200.35	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672280	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	62.94	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672281	N	THORLABS INCORPORATED	$	395.51	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672282	N	ALLSTEEL INC	$	4,724.20	5/10/2024	5/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2672283	N	ODP CORPORATION	$	104.27	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672284	N	KURT J LESKER CO	$	16,093.15	5/10/2024	5/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672285	N	WW GRAINGER INC/GRAINGER	$	11.22	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672286	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672287	N	ODP CORPORATION	$	36.93	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672288	N	JOHNS HOPKINS UNIVERSITY	$	383.84	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672289	N	ODP CORPORATION	$	504.74	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672290	N	BIONIX RADIATION THERAPY LLC	$	1,885.90	5/10/2024	5/10/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2672291	N	ODP CORPORATION	$	112.22	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672292	N	NETA SCIENTIFIC INC	$	353.92	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672293	N	FISHER SCIENTIFIC COMPANY LLC	$	1,674.29	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672294	N	ODP CORPORATION	$	57.68	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672295	N	BASTA	$	500.00	5/10/2024	5/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672296	N	LINDE GAS & EQUIPMENT INC	$	67.50	5/10/2024	5/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672297	N	NPOP INC/NICK'S PAINTS	$	1,950.00	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672298	N	ODP CORPORATION	$	54.14	5/10/2024	5/10/2024	LIBRARY SUPPLIES
2024	P2672299	N	ODP CORPORATION	$	20.64	5/10/2024	5/10/2024	LIBRARY SUPPLIES
2024	P2672300	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	850.00	5/10/2024	5/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672301	N	MICROLIFE MEDICAL HOME SOLUTIONS INC	$	4,994.00	5/10/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672302	N	ODP CORPORATION	$	9.65	5/10/2024	5/10/2024	LIBRARY SUPPLIES
2024	P2672303	N	CDW LLC	$	67.67	5/10/2024	5/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672304	N	TROPHYTIME INC	$	385.30	5/10/2024	5/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672305	N	CDW LLC	$	2,171.66	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672306	N	CDW LLC	$	277.80	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672307	N	PETTY	$	7,000.00	5/10/2024	5/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672308	N	VWR FUNDING INC	$	183.24	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672309	N	HOWARD BROWN HEALTH CENTER	$	500.00	5/10/2024	5/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,982.00	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672311	N	WW GRAINGER INC/GRAINGER	$	827.55	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672313	N	WW GRAINGER INC/GRAINGER	$	288.00	5/10/2024	5/10/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2672314	N	WW GRAINGER INC/GRAINGER	$	1,860.88	5/10/2024	5/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2672315	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	13,940.00	5/10/2024	5/24/2024	PARTICIPANT COSTS-NON-RESEARCH
2024	P2672316	N	VWR FUNDING INC	$	47.06	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672317	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2672318	N	ODP CORPORATION	$	42.46	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672319	N	AGEOPTIONS	$	500.00	5/10/2024	5/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672320	N	COMBI-BLOCKS INCORPORATED	$	695.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672321	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	102,389.00	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672322	N	CDW LLC	$	11.72	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672323	N	CDW LLC	$	594.44	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672324	N	CDW LLC	$	228,216.84	5/10/2024	5/10/2024	CAP IT EQUIPMENT >$4999
2024	P2672325	N	ODP CORPORATION	$	39.94	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672326	N	ODP CORPORATION	$	30.02	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672327	N	FISHER SCIENTIFIC COMPANY LLC	$	105.84	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672328	N	WAREHOUSE DIRECT INCORPORATED	$	2,398.00	5/10/2024	5/10/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2672329	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	165.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672330	N	AMERICAN PRECISION SUPPLY INC	$	124.20	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672331	N	FINE SCIENCE TOOLS USA INC	$	81.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672332	N	ROGERS SUPPLY CO INC	$	428.97	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672333	N	FISHER SCIENTIFIC COMPANY LLC	$	596.16	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672334	N	USA SCIENTIFIC INCORPORATED	$	1,962.94	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672335	N	WW GRAINGER INC/GRAINGER	$	183.51	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672336	N	USA SCIENTIFIC INCORPORATED	$	281.70	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672337	N	GE HEALTHCARE INC	$	1,302.00	5/10/2024	5/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672338	N	42 LINES INC	$	27,000.00	5/10/2024	5/10/2024	COMPUTER SOFTWARE
2024	P2672339	N	OPTIBRIUM LIMITED	$	1,550.00	5/10/2024	5/10/2024	COMPUTER SOFTWARE
2024	P2672340	N	MIDWEST COMPUTER PRODUCTS INC	$	46,734.28	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672341	N	VWR FUNDING INC	$	563.15	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672342	N	CDW LLC	$	3,848.24	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672343	N	CDW LLC	$	2,823.25	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672345	N	ODP CORPORATION	$	119.65	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672346	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,183.00	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672347	N	ODP CORPORATION	$	12.84	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672348	N	CDW LLC	$	45.12	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672350	N	ODP CORPORATION	$	58.47	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672352	N	ODP CORPORATION	$	91.28	5/10/2024	5/10/2024	FOOD SUPPLIES
2024	P2672353	N	CDW LLC	$	563.31	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672356	N	NORTH CAROLINA STATE UNIVERSITY	$	300.00	5/10/2024	5/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672357	N	FISHER SCIENTIFIC COMPANY LLC	$	89.12	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672358	N	ODP CORPORATION	$	348.23	5/10/2024	5/10/2024	FOOD SUPPLIES
2024	P2672359	N	NOVOPRO BIOSCIENCE INC	$	99.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672360	N	FISHER SCIENTIFIC COMPANY LLC	$	456.08	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672361	N	ODP CORPORATION	$	36.07	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672362	N	OSF HEALTHCARE SYSTEM	$	283.91	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672363	N	ODP CORPORATION	$	90.26	5/10/2024	5/10/2024	FOOD SUPPLIES
2024	P2672364	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	279.00	5/10/2024	5/10/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2672365	N	SIGMA-ALDRICH INC	$	70.50	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672366	N	CDW LLC	$	519.63	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672367	N	ODP CORPORATION	$	86.92	5/10/2024	5/10/2024	OFFICE SUPPLIES
2024	P2672368	N	VWR FUNDING INC	$	522.44	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672369	N	AUTOMATION COMPONENTS INCORPORATED	$	89.10	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672370	N	ALKALI SCIENTIFIC	$	499.90	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672371	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	265.78	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672372	N	VECTORBUILDER INCORPORATED	$	1,018.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672373	N	MIDWEST COMPUTER PRODUCTS INC	$	45,448.19	5/10/2024	5/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672374	N	MIDWEST COMPUTER PRODUCTS INC	$	45,448.19	5/10/2024	5/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672375	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	87.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672376	N	W NUHSBAUM INC	$	350.00	5/10/2024	5/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672377	N	FISHER SCIENTIFIC COMPANY LLC	$	152.40	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672378	N	R&D SYSTEMS INC	$	435.00	5/10/2024	5/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672379	N	CDW LLC	$	2,453.25	5/10/2024	5/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672380	N	PLURAL PUBLISHING INC	$	545.84	5/10/2024	5/10/2024	PURCHASE OF GOODS FOR RESALE

2024	P2672381	N	SIGMA-ALDRICH INC	$	22.95	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672382	N	CHIRAL TECHNOLOGIES INCORPORATED	$	6,325.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672383	N	NETA SCIENTIFIC INC	$	127.84	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672384	N	MIDWEST VETERINARY SUPPLY INC	$	78.78	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672385	N	SIGMA-ALDRICH INC	$	57.10	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672386	N	IRON MOUNTAIN INCORPORATED	$	4,250.00	5/10/2024	5/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672387	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	104.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672388	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	2,871.94	5/10/2024	5/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672389	N	HENRY SCHEIN INC	$	1,063.21	5/10/2024	5/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672390	N	ODP CORPORATION	$	51.22	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672391	N	CDW LLC	$	1,088.69	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672392	N	NALCO COMPANY LLC	$	1,524.60	5/10/2024	5/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672393	N	LEANTAAS INC	$	8,400.00	5/10/2024	5/10/2024 COMPUTER SOFTWARE
2024	P2672394	N	ABCAM INCORPORATED	$	5,130.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672395	N	ABCAM INCORPORATED	$	6,450.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672396	N	WORLD PRECISION INSTRUMENTS LLC	$	170.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672397	N	FISHER SCIENTIFIC COMPANY LLC	$	305.16	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672398	N	CDW LLC	$	628.14	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672399	N	NETA SCIENTIFIC INC	$	57.72	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672400	N	FISHER SCIENTIFIC COMPANY LLC	$	928.64	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672401	N	FISHER SCIENTIFIC COMPANY LLC	$	148.77	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672402	N	FISHER SCIENTIFIC COMPANY LLC	$	82.55	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672403	N	RESEARCH DIETS INCORPORATED	$	737.50	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672404	N	FISHER SCIENTIFIC COMPANY LLC	$	1,085.21	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672405	N	WW GRAINGER INC/GRAINGER	$	52.63	5/10/2024	5/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672406	N	FISHER SCIENTIFIC COMPANY LLC	$	147.50	5/10/2024	5/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672407	N	ODP CORPORATION	$	92.84	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672408	N	NETA SCIENTIFIC INC	$	110.08	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672409	N	ODP CORPORATION	$	161.56	5/10/2024	5/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672410	N	FISHER SCIENTIFIC COMPANY LLC	$	147.50	5/10/2024	5/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672411	N	ODP CORPORATION	$	123.62	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672412	N	FISHER SCIENTIFIC COMPANY LLC	$	114.47	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672413	N	LINDE GAS & EQUIPMENT INC	$	164.46	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672414	N	FISHER SCIENTIFIC COMPANY LLC	$	576.62	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672415	N	FISHER SCIENTIFIC COMPANY LLC	$	155.77	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672416	N	NOVAMED INC	$	394.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672417	N	ODP CORPORATION	$	218.11	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672418	N	CDW LLC	$	327.96	5/10/2024	5/10/2024 COMPUTER SOFTWARE
2024	P2672419	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	120.00	5/10/2024	5/10/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2672420	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,496.00	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672421	N	ODP CORPORATION	$	33.02	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672422	N	CDW LLC	$	11,670.72	5/10/2024	5/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672423	N	FISHER SCIENTIFIC COMPANY LLC	$	222.12	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672424	N	FISHER SCIENTIFIC COMPANY LLC	$	293.19	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672425	N	SIGMA-ALDRICH INC	$	1,140.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672426	N	WW GRAINGER INC/GRAINGER	$	247.72	5/10/2024	5/10/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2672427	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	3,288.00	5/10/2024	5/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672428	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	6,000.00	5/10/2024	5/10/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2672429	N	BIO X CELL LLC	$	2,579.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672430	N	PURE AIR TESTING INCORPORATED	$	450.00	5/10/2024	5/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672431	N	FISHER SCIENTIFIC COMPANY LLC	$	308.54	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672432	N	ILLIANA BLIND AND SHADE LLC	$	1,250.00	5/10/2024	5/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2672434	N	FISHER SCIENTIFIC COMPANY LLC	$	247.58	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672435	N	SAUK VALLEY COMMUNITY COLLEGE	$	675.00	5/10/2024	5/10/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2672436	N	CAMFIL USA INC/DP FILTERS	$	8,753.04	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672437	N	PURE AIR TESTING INCORPORATED	$	145.00	5/10/2024	5/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672438	N	ODP CORPORATION	$	81.81	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672439	N	VWR FUNDING INC	$	88.76	5/10/2024	5/10/2024 OFFICE SUPPLIES

2024	P2672440	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672441	N	PURE AIR TESTING INCORPORATED	$	145.00	5/10/2024	5/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672442	N	ZORO TOOLS INC/ZORO	$	751.61	5/10/2024	5/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2672443	N	NANOANDMORE USA CORPORATION	$	210.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672444	N	MOLECULAR DEVICES LLC	$	4,841.58	5/10/2024	5/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672445	N	MCMASTER-CARR SUPPLY COMPANY	$	81.26	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672446	N	ODP CORPORATION	$	136.54	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672447	N	VWR FUNDING INC	$	101.20	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672448	N	ILMO PRODUCTS COMPANY	$	134.80	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672449	N	CHEMSCENE LLC	$	79.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672450	N	CHEMSCENE LLC	$	660.40	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672451	N	NATIONAL ARCHITECTURAL ACCREDITING BOARD INC	$	4,091.33	5/10/2024	5/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672452	N	MILLER	$	1,000.00	5/10/2024	5/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672453	N	MUSCULOSKELETAL TRANSPLANT FOUNDATION	$	15,570.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672454	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	12,472.45	5/10/2024	5/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672455	N	TARGA PARENT HOLDINGS LLC	$	10,500.00	5/10/2024	5/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672456	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	5/10/2024	5/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672457	N	CDW LLC	$	1,519.44	5/10/2024	5/10/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2672458	N	ICE DADDY'S FROZEN TREATS	$	1,798.80	5/10/2024	5/10/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2672459	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	3,520.00	5/10/2024	5/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2672460	N	MECHANICAL EQUIPMENT COMPANY INC	$	32,051.00	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672461	N	SCHAEFTER & KIRCHHOFF GMBH	$	2,719.29	5/10/2024	5/10/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2672462	N	DP SUPPLY INC	$	503.47	5/10/2024	5/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2672463	N	ABC BLIND INC	$	800.00	5/10/2024	5/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2672465	N	LOCUMTENENS.COM LLC	$	16,811.07	5/10/2024	5/10/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2672466	N	TELEFLEX MEDICAL INCORPORATED	$	1,050.00	5/10/2024	5/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672467	N	CHAPA	$	200.00	5/10/2024	5/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672468	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$	215.40	5/10/2024	5/10/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2672469	N	BROWN	$	1,417.10	5/10/2024	5/10/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2672470	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	801.40	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672471	N	CITY OF URBANA	$	855.00	5/10/2024	5/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672472	N	INTEGRATED INSTRUMENT SERVICES INC	$	350.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672473	N	BIO-RAD LABORATORIES INC	$	69.30	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672474	N	GADGETWORKS	$	320.49	5/10/2024	5/10/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2672475	N	AIR COMFORT LLC	$	355.66	5/10/2024	5/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672476	N	SETA BIOMEDICALS LLC	$	440.00	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672477	N	ABC BLIND INC	$	2,500.00	5/10/2024	5/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2672478	N	CDW LLC	$	71.98	5/10/2024	5/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672479	N	ROCKFORD METROPOLITAN EXPOSITION & OFFICE BUILDING AUTHORITY	$	353.75	5/10/2024	5/10/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2672480	N	EFFECTUAL EDITORIAL SERVICES	$	760.50	5/10/2024	5/10/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2672481	N	LCMS CONSULTING SERVICES INC	$	400.00	5/10/2024	5/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672482	N	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMROCK LABELS	$	3,500.00	5/10/2024	5/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672483	N	JOBELEPHANT.COM INCORPORATED	$	1,595.00	5/10/2024	5/10/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2672484	N	ODP CORPORATION	$	16.95	5/10/2024	5/10/2024 OFFICE SUPPLIES
2024	P2672485	N	FISHER SCIENTIFIC COMPANY LLC	$	32.66	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672486	N	WW GRAINGER INC/GRAINGER	$	27.17	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672487	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/10/2024	5/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672489	N	ULINE INCORPORATED	$	180.00	5/10/2024	5/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2672490	N	CDW LLC	$	59.99	5/10/2024	5/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672491	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	1,250.00	5/10/2024	5/10/2024 PRINTING - EXTERNAL VENDOR
2024	P2672492	N	EDMUND OPTICS INC	$	212.85	5/10/2024	5/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2672493	N	CDW LLC	$	1,897.50	5/11/2024	5/11/2024 OFFICE SUPPLIES
2024	P2672494	N	ODP CORPORATION	$	7.85	5/11/2024	5/11/2024 THEATRICAL SUPPLIES
2024	P2672495	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/11/2024	5/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672496	N	ODP CORPORATION	$	37.34	5/11/2024	5/11/2024 OFFICE SUPPLIES
2024	P2672497	N	ODP CORPORATION	$	73.58	5/11/2024	5/11/2024 OFFICE SUPPLIES
2024	P2672498	N	SIGMA-ALDRICH INC	$	488.80	5/11/2024	5/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672499	N	SIGMA-ALDRICH INC	$	16.20	5/11/2024	5/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2672500	N	ODP CORPORATION	$	36.46	5/11/2024	5/11/2024	OFFICE SUPPLIES
2024	P2672501	N	ORFLO TECHNOLOGIES LLC	$	600.00	5/12/2024	5/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672502	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	312.32	5/12/2024	5/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672503	N	CDW LLC	$	231.22	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672504	N	ODP CORPORATION	$	102.57	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672505	N	ODP CORPORATION	$	18.54	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672506	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,177.98	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672507	N	ODP CORPORATION	$	35.52	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672508	N	WW GRAINGER INC/GRAINGER	$	750.02	5/13/2024	5/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2672509	N	CDW LLC	$	573.69	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672510	N	ODP CORPORATION	$	245.14	5/13/2024	5/13/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2672511	N	NPOP INC/NICK'S PAINTS	$	381.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672512	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	$	4,406.00	5/13/2024	5/13/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2672513	N	ODP CORPORATION	$	171.78	5/13/2024	5/13/2024	PRINTING - UI SERVICE
2024	P2672514	N	FISHER SCIENTIFIC COMPANY LLC	$	548.44	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672515	N	ODP CORPORATION	$	12.00	5/13/2024	5/13/2024	PRINTING - UI SERVICE
2024	P2672516	N	CDW LLC	$	89.99	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672517	N	FISHER SCIENTIFIC COMPANY LLC	$	576.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672518	N	FISHER SCIENTIFIC COMPANY LLC	$	108.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672519	N	SIGMA-ALDRICH INC	$	83.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672520	N	GRAYBAR	$	1,499.18	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672521	N	WW GRAINGER INC/GRAINGER	$	55.48	5/13/2024	5/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2672522	N	WW GRAINGER INC/GRAINGER	$	71.25	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672523	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	119.20	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672524	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	9.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672525	N	VWR FUNDING INC	$	63.19	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672526	N	FISHER SCIENTIFIC COMPANY LLC	$	230.26	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672527	N	VWR FUNDING INC	$	47.69	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672528	N	BRABAZON PUMPE COMPANY LTD	$	2,309.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672529	N	BRUKER NANO INC/BRUKER AXS LLC	$	825.00	5/13/2024	5/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2672530	N	CDW LLC	$	47.43	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672531	N	ODP CORPORATION	$	242.63	5/13/2024	5/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2672532	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,390.50	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672533	N	DENTON VACUUM LLC	$	791.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672534	N	TED PELLA INC	$	176.50	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672535	N	ODP CORPORATION	$	62.19	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672536	N	ODP CORPORATION	$	332.73	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672537	N	FISHER SCIENTIFIC COMPANY LLC	$	40.35	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672538	N	ODP CORPORATION	$	50.82	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672539	N	CDW LLC	$	363.36	5/13/2024	5/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672540	N	PROMPT ELECTRIC INC	$	250.00	5/13/2024	5/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672541	N	ODP CORPORATION	$	51.40	5/13/2024	5/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2672542	N	QUARTZY INC	$	217.18	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672543	N	ODP CORPORATION	$	262.48	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672544	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	34.34	5/13/2024	5/13/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2672545	N	FISHER SCIENTIFIC COMPANY LLC	$	325.64	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672546	N	MEDCHEMEXPRESS LLC	$	66.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672547	N	VWR FUNDING INC	$	350.31	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672548	N	FISHER SCIENTIFIC COMPANY LLC	$	174.77	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672549	N	CAMFIL USA INC/DP FILTERS	$	2,407.32	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672550	N	OCEAN OPTICS/OCEAN INSIGHT	$	3,417.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672551	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	500.00	5/13/2024	5/13/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2672552	N	VWR FUNDING INC	$	13,008.00	5/13/2024	5/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672553	N	SIGMA-ALDRICH INC	$	88.16	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672554	N	WW GRAINGER INC/GRAINGER	$	71.93	5/13/2024	5/13/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2672555	N	B&H MUSIC PUBLISHING INC	$	805.00	5/13/2024	5/13/2024	ROYALTY FEES - VENDOR PAYMENT
2024	P2672556	N	FISHER SCIENTIFIC COMPANY LLC	$	906.21	5/13/2024	5/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2672557	N	WW GRAINGER INC/GRAINGER	$	9.81	5/13/2024	5/13/2024	SMALL TOOLS <$100

2024	P2672558	N	ELEMENT SIX TECHNOLOGIES US CORPORATION	$	140.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672559	N	EKO DEVICES INC/EKO HEALTH	$	299.99	5/13/2024	5/13/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2672560	N	JORGENSEN LABORATORIES INCORPORATED	$	29.40	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672561	N	DANWILD LLC/DANINJECT DART GUNS	$	1,346.50	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672562	N	ISS USA INC	$	1,020.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672564	N	WW GRAINGER INC/GRAINGER	$	947.80	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672565	N	VWR FUNDING INC	$	162.28	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672566	N	VWR FUNDING INC	$	2,271.80	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672567	N	FISHER SCIENTIFIC COMPANY LLC	$	184.73	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672568	N	WW GRAINGER INC/GRAINGER	$	44.48	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672569	N	VWR FUNDING INC	$	476.29	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672570	N	RICHARDS BUILDING SUPPLY COMPANY	$	2,209.89	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672571	N	ILLINI CONTRACTORS SUPPLY INC	$	290.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672572	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	438.66	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672573	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	826.50	5/13/2024	5/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672574	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	443.20	5/13/2024	5/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672575	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	12.94	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672576	N	FASTENAL COMPANY	$	171.32	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672577	N	CDW LLC	$	218.69	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672578	N	BIO-RAD LABORATORIES INC	$	4,995.00	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2672579	N	SIGMA-ALDRICH INC	$	230.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672580	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	211.09	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672581	N	SIGMA-ALDRICH INC	$	99.25	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672582	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	113.61	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672583	N	FISHER SCIENTIFIC COMPANY LLC	$	1,892.18	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672584	N	KORR MEDICAL TECHNOLOGIES INC	$	438.00	5/13/2024	5/13/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2672585	N	NATIONAL INSTRUMENTS CORPORATION	$	2,066.40	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2672586	N	CDW LLC	$	171.60	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672587	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$	777.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672588	N	AGILENT TECHNOLOGIES INCORPORATED	$	65.72	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672589	N	WOODWAY USA INC	$	7,989.00	5/13/2024	5/13/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2672590	N	MCMASTER-CARR SUPPLY COMPANY	$	12.52	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672591	N	FISHER SCIENTIFIC COMPANY LLC	$	370.09	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672592	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	2,250.00	5/13/2024	5/13/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2672593	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	699.22	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672594	N	FISHER SCIENTIFIC COMPANY LLC	$	329.92	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672595	N	FISHER SCIENTIFIC COMPANY LLC	$	1,080.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672596	N	AMERICAN PRECISION SUPPLY INC	$	383.57	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672597	N	ODP CORPORATION	$	33.02	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672598	N	FISHER SCIENTIFIC COMPANY LLC	$	414.36	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672599	N	CHEMSCENE LLC	$	92.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672600	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	98.40	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672601	N	WW GRAINGER INC/GRAINGER	$	105.88	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2672602	N	MOTION INDUSTRIES INC	$	3,791.76	5/13/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672603	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	185.60	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672604	N	CDW LLC	$	1,074.58	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672605	N	PROMEGA CORPORATION	$	236.65	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672606	N	CDW LLC	$	24.56	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672607	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	157.50	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672608	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	60.32	5/13/2024	5/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2672609	N	ELECTRO OPTICAL COMPONENTS INC	$	3,000.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672610	N	CONNOR COMPANY	$	552.78	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672611	N	FISHER SCIENTIFIC COMPANY LLC	$	6,706.94	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2672612	N	FISHER SCIENTIFIC COMPANY LLC	$	688.36	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672613	N	ODP CORPORATION	$	34.41	5/13/2024	5/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672614	N	METTLER-TOLEDO INTERNATIONAL INC	$	86.50	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672615	N	BIOSEARCH TECHNOLOGIES INC	$	320.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672616	C	BECKMAN COULTER INC	$	8,776.25	5/13/2024	5/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2672617	N	ODP CORPORATION	$	186.44	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672618	N	SIGMA-ALDRICH INC	$	35.04	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672619	N	CDW LLC	$	341.19	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672620	N	ODP CORPORATION	$	161.99	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672621	N	FISHER SCIENTIFIC COMPANY LLC	$	125.28	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672622	N	POPALZAI	$	560.00	5/13/2024	5/13/2024	TESTING & ANALYSIS SERVICES
2024	P2672623	N	SUNBELT RENTALS INCORPORATED	$	20,840.36	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672624	N	SECURITY DOOR AND HARDWARE CO	$	1,990.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672625	N	ODP CORPORATION	$	49.58	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672626	N	NANI RESEARCH LLC	$	5,000.00	5/10/2024	5/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672627	C	NEW PUNCH BOWL SOCIAL WEST LOOP LLC	$	2,578.65	5/10/2024	6/20/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2672628	N	LAERDAL MEDICAL CORPORATION	$	719.00	5/13/2024	5/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672629	N	MOUSTACHE	$	600.00	5/10/2024	5/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672630	N	CHICAGO UNITED INC	$	11,250.00	5/10/2024	5/10/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2672631	N	SIGMA-ALDRICH INC	$	53.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672632	N	HAMILTON COMPANY	$	1,690.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672633	N	ODP CORPORATION	$	475.96	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672634	N	SIGMA-ALDRICH INC	$	88.80	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672635	N	VWR FUNDING INC	$	85.28	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672636	N	SIGMA-ALDRICH INC	$	124.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672637	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	165.80	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672638	N	ODP CORPORATION	$	29.58	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672639	N	TOPTICA PHOTONICS INCORPORATED	$	249,999.40	5/13/2024	5/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672640	N	SPARKS GROUP LLC	$	14,800.00	5/13/2024	5/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672641	N	BERKELEY NUCLEONICS CORP	$	12,250.00	5/13/2024	5/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672642	N	HYCULT BIOTECH INCORPORATED	$	10,613.12	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672643	N	DIGI-KEY CORPORATION	$	328.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672644	N	ODP CORPORATION	$	35.70	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672645	N	ODP CORPORATION	$	50.53	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672646	N	QUARTZY INC	$	139.53	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672647	N	VWR FUNDING INC	$	30.71	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672648	N	FISHER SCIENTIFIC COMPANY LLC	$	1,514.28	5/13/2024	5/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672649	N	FISHER SCIENTIFIC COMPANY LLC	$	188.25	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672650	N	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS	$	250.00	5/13/2024	5/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672651	N	FISHER SCIENTIFIC COMPANY LLC	$	3,968.80	5/13/2024	5/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672652	N	CDW LLC	$	977.92	5/13/2024	5/13/2024	EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2672653	N	NETA SCIENTIFIC INC	$	228.20	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672654	N	EOM	$	2,500.00	5/13/2024	5/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672655	N	FISHER SCIENTIFIC COMPANY LLC	$	744.43	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672656	N	FISHER SCIENTIFIC COMPANY LLC	$	1,453.45	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672657	C	QUARTZ SCIENTIFIC INC	$	1,088.00	5/13/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672658	N	GRANA	$	150.00	5/13/2024	5/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672659	N	ALEXANDRA NOWAKOWSKI SOPRANO LLC	$	150.00	5/13/2024	5/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672660	N	MCMASTER-CARR SUPPLY COMPANY	$	150.83	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672661	N	MSE SUPPLIES LLC	$	289.95	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672662	N	FISHER SCIENTIFIC COMPANY LLC	$	749.28	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672663	N	APPLIED STEMCELL INCORPORATED	$	1,500.00	5/13/2024	5/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672664	N	ZYMO RESEARCH CORPORATION	$	313.90	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672665	N	SIGMA-ALDRICH INC	$	240.50	5/13/2024	5/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672666	N	ODP CORPORATION	$	16.62	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672667	N	ODP CORPORATION	$	17.43	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672668	N	VWR FUNDING INC	$	3,549.06	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672669	N	LINDE GAS & EQUIPMENT INC	$	332.25	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672670	N	AZENTA US INC	$	1,109.84	5/13/2024	5/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672671	N	ODP CORPORATION	$	10.71	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672672	N	VWR FUNDING INC	$	19.90	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672673	N	WW GRAINGER INC/GRAINGER	$	31.55	5/13/2024	5/13/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2672674	N	QUARTZY INC	$	228.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2672675	N	J STERLING MORTON HIGH SCHOOL DISTRICT 201	$	4,800.00	5/1/2024	5/1/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672676	N	ODP CORPORATION	$	115.58	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672677	N	META PLATFORMS INC	$	180,000.00	5/13/2024	5/13/2024 CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2672678	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672679	N	ODP CORPORATION	$	160.58	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672680	N	SANTA CRUZ BIOTECHNOLOGY INC	$	230.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672681	N	NANOANDMORE USA CORPORATION	$	700.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672682	N	BIG TEN CONFERENCE	$	1,174.00	5/13/2024	5/13/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2672683	N	LIFE TECHNOLOGIES CORPORATION	$	185.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672684	N	SIGMA-ALDRICH INC	$	45.50	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672685	N	MCMASTER-CARR SUPPLY COMPANY	$	86.84	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672686	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	5,179.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672687	N	KOOLANCE INC	$	81.96	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672688	N	ZORO TOOLS INC/ZORO	$	186.66	5/13/2024	5/13/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2672689	N	ODP CORPORATION	$	133.78	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672690	N	MCMASTER-CARR SUPPLY COMPANY	$	356.08	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672691	N	ODP CORPORATION	$	92.57	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672692	N	WW GRAINGER INC/GRAINGER	$	41.55	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672693	N	ODP CORPORATION	$	74.39	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672694	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	524.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672695	N	ODP CORPORATION	$	311.96	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672696	N	NEGWER MATERIALS INC	$	3,011.92	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672697	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	1,871.10	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672698	N	URBANA NEIGHBORHOOD CONNECTIONS CENTER	$	5,000.00	5/13/2024	5/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672699	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	260.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672700	N	ODP CORPORATION	$	66.04	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672701	N	WW GRAINGER INC/GRAINGER	$	73.15	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672702	N	SECURITY DOOR AND HARDWARE CO	$	84.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672703	N	ODP CORPORATION	$	69.59	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672704	N	FISHER SCIENTIFIC COMPANY LLC	$	56.83	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672705	N	FISHER SCIENTIFIC COMPANY LLC	$	266.25	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672706	N	FISHER SCIENTIFIC COMPANY LLC	$	713.28	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672707	N	ODP CORPORATION	$	32.47	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672708	N	FISHER SCIENTIFIC COMPANY LLC	$	160.79	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672709	N	SIGMA-ALDRICH INC	$	154.18	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672710	N	FISHER SCIENTIFIC COMPANY LLC	$	358.80	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672711	N	VWR FUNDING INC	$	155.14	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672712	N	ULINE INCORPORATED	$	40.00	5/13/2024	5/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672713	N	CDW LLC	$	545.16	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672714	N	SEA EDUCATION ASSOCIATION	$	500.00	5/13/2024	5/13/2024 OUT-OF-STATE TRAVEL-EMPLOYEE REIMB
2024	P2672715	N	BIO JANE TRADING LIMITED	$	1,913.00	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2672716	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672717	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	285.18	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672719	N	NPOP INC/NICK'S PAINTS	$	1,481.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672720	N	ODP CORPORATION	$	113.18	5/13/2024	5/13/2024 FOOD SUPPLIES
2024	P2672721	N	ODP CORPORATION	$	1,168.20	5/13/2024	5/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2672722	N	FISHER SCIENTIFIC COMPANY LLC	$	101.58	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672723	N	SECURITY DOOR AND HARDWARE CO	$	1,857.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672724	N	VECTOR PSYCHOMETRIC GROUP LLC	$	255.00	5/13/2024	5/13/2024 COMPUTER SOFTWARE
2024	P2672725	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	272.30	5/13/2024	5/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2672726	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	464.98	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2672728	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	9,000.00	5/13/2024	5/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672729	N	WA BUTLER COMPANY	$	9,000.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672730	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	154.10	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672731	N	WORLD WIDE DICTATION SERVICES OF NY INC	$	2,000.00	5/13/2024	6/10/2024 WORD PROCESSING SERVICES
2024	P2672732	N	ODP CORPORATION	$	246.88	5/13/2024	5/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2672733	N	ODP CORPORATION	$	85.08	5/13/2024	5/13/2024 OFFICE SUPPLIES

2024	P2672734	N	NETA SCIENTIFIC INC	$	1,774.71	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672736	N	PLASMIDSAURUS INC	$	300.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672737	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	70.40	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672738	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	678.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672739	N	ODP CORPORATION	$	32.58	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672740	N	MIDWEST LABORATORIES INC	$	2,400.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672741	N	SIGMA-ALDRICH INC	$	47.25	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672742	N	FISHER SCIENTIFIC COMPANY LLC	$	200.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672743	N	FISHER SCIENTIFIC COMPANY LLC	$	1,712.75	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672744	N	ODP CORPORATION	$	10.32	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672745	N	VWR FUNDING INC	$	17.33	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672746	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	172,422.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672747	N	ODP CORPORATION	$	227.82	5/13/2024	5/13/2024 FOOD SUPPLIES
2024	P2672748	N	FISHER SCIENTIFIC COMPANY LLC	$	671.70	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672749	N	ODP CORPORATION	$	15.84	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672750	N	MEDCHEMEXPRESS LLC	$	6,250.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672751	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	160.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672752	N	FISHER SCIENTIFIC COMPANY LLC	$	471.35	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672753	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	30.35	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672754	N	FISHER SCIENTIFIC COMPANY LLC	$	144.32	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672755	N	MIDWEST SERVICE ENTERPRISE INCORPORATED	$	350.00	5/13/2024	5/13/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2672756	N	FISHER SCIENTIFIC COMPANY LLC	$	186.66	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672757	N	CDW LLC	$	164.34	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672758	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	681.99	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672759	N	ODP CORPORATION	$	27.64	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672760	N	CDW LLC	$	210.29	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672761	N	FISHER SCIENTIFIC COMPANY LLC	$	51.01	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672762	N	ODP CORPORATION	$	41.73	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672763	N	WW GRAINGER INC/GRAINGER	$	26.15	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672764	N	ODP CORPORATION	$	299.21	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672765	N	ODP CORPORATION	$	175.81	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672766	N	RYDER	$	50,000.00	5/13/2024	5/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672767	N	KURT J LESKER CO	$	256.18	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672768	N	WESTRA	$	50,000.00	5/13/2024	5/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672769	N	LAERDAL MEDICAL CORPORATION	$	94.00	5/13/2024	5/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672770	N	FISHER SCIENTIFIC COMPANY LLC	$	69.65	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672772	N	FISHER SCIENTIFIC COMPANY LLC	$	252.23	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672773	N	PROVAC SALES INC	$	5,624.00	5/13/2024	5/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672774	N	WW GRAINGER INC/GRAINGER	$	23.60	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672775	N	ODP CORPORATION	$	132.08	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672776	N	VWR FUNDING INC	$	83.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672777	N	CAYMAN CHEMICAL CO INC	$	93.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672778	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	53,394.00	5/13/2024	5/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672779	N	GENSCRIPT USA INCORPORATED	$	683.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672780	N	FISHER SCIENTIFIC COMPANY LLC	$	579.78	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672781	N	CAMPBELL SCIENTIFIC INC	$	2,588.16	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2672782	N	EXAMSOFT WORLDWIDE INCORPORATED	$	14,413.20	5/13/2024	5/13/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2672783	N	CAMPBELL SCIENTIFIC INC	$	64.47	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672784	N	SIGMA-ALDRICH INC	$	756.08	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672785	N	NOVAMED INC	$	300.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672786	N	FA BARTLETT TREE EXPERT COMPANY	$	49,000.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672787	N	BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT 508 S02-F03	$	10,000.00	5/13/2024	5/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672788	N	MAP COMMUNICATIONS INCORPORATED	$	9,000.00	5/13/2024	5/13/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2672789	N	SCHIMBERG COMPANY	$	1,465.12	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672790	N	LIFE TECHNOLOGIES CORPORATION	$	80,187.28	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672791	N	FISHER SCIENTIFIC COMPANY LLC	$	208.22	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672794	N	ELECTRICAL CONTRACTORS INC	$	40,000.00	5/13/2024	5/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672796	N	ODP CORPORATION	$	48.08	5/13/2024	5/13/2024 OFFICE SUPPLIES

2024	P2672797	N	EVERGREEN SPECIALTIES & DESIGN INCORPORATED	$	49,000.00	5/13/2024	5/13/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2672799	N	KIRBY RISK CORPORATION	$	793.47	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672800	N	CDW LLC	$	13,440.00	5/13/2024	5/13/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2672801	N	JOSTENS INC	$	49,000.00	5/13/2024	5/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672802	N	ODP CORPORATION	$	51.67	5/13/2024	5/13/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2672803	N	FISHER SCIENTIFIC COMPANY LLC	$	432.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672804	N	MIDWEST COMPUTER PRODUCTS INC	$	22,996.53	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672805	N	STRYKER SALES CORPORATION	$	55,000.00	5/13/2024	5/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672806	N	MIDWEST COMPUTER PRODUCTS INC	$	15,673.85	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672807	N	ODP CORPORATION	$	4.35	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672808	N	FISHER SCIENTIFIC COMPANY LLC	$	283.81	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672809	N	ECO-CHEM CORPORATION	$	35,000.00	5/13/2024	5/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672810	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672811	N	BELFOR USA GROUP, INC/BELFOR PROPERTY RESTORATION	$	21,983.13	5/13/2024	5/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2672812	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	$	12,590.68	5/13/2024	5/13/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2672813	N	CLARENCE DAVIDS & COMPANY	$	49,000.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672814	N	SNPSAURUS LLC	$	240.00	5/13/2024	5/13/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2672815	N	ADT COMMERCIAL LLC TERM USE @04884008	$	29,783.66	5/13/2024	5/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672816	N	HENRY SCHEIN INC	$	850.70	5/13/2024	5/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672817	N	SNPSAURUS LLC	$	150.00	5/13/2024	5/13/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2672818	N	ROGERS SUPPLY CO INC	$	13.97	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672819	N	SIGMA-ALDRICH INC	$	63.90	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672820	C	NOVAMED INC	$	435.00	5/13/2024	5/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672821	N	FISHER SCIENTIFIC COMPANY LLC	$	539.26	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672822	N	LINDE GAS & EQUIPMENT INC	$	106.62	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672823	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,281.32	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672824	N	FISHER SCIENTIFIC COMPANY LLC	$	2,231.80	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672825	N	ODP CORPORATION	$	197.46	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672826	N	SIGMA-ALDRICH INC	$	89.20	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672827	N	CDW LLC	$	81.99	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672828	N	WORLD PRECISION INSTRUMENTS LLC	$	5,044.37	5/13/2024	5/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672829	N	DAVID KOPF INSTRUMENTS	$	9,085.00	5/13/2024	5/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672830	N	BIOMATIK CORPORATION	$	610.09	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672831	N	SUNBELT RENTALS INCORPORATED	$	22,455.24	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672832	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	64.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672833	N	ODP CORPORATION	$	103.65	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672834	N	VWR FUNDING INC	$	317.82	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672835	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	6,053.75	5/13/2024	5/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672836	N	PROMEGA CORPORATION	$	1,034.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672837	N	ALKALI SCIENTIFIC	$	419.98	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672838	N	MATHEW OLSON DBA DENTAL GAS	$	20,000.00	5/13/2024	5/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672839	N	MEDCHEMEXPRESS LLC	$	240.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672840	N	CARDINAL HEALTH INC	$	40,000.00	6/1/2024	6/1/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672841	N	FISHER SCIENTIFIC COMPANY LLC	$	201.60	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672842	N	WW GRAINGER INC/GRAINGER	$	34.81	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672843	N	VWR FUNDING INC	$	6.67	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672844	N	TRANSNETYX INCORPORATED	$	203.15	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672845	N	SIGMA-ALDRICH INC	$	600.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672846	N	CDW LLC	$	62.01	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672847	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672848	N	ABCAM INCORPORATED	$	1,265.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672849	N	FISHER SCIENTIFIC COMPANY LLC	$	931.67	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672850	N	SHANGHAI LORDERAN SCIENTIFIC INSTRUMENT CO LTD	$	4,899.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672851	N	CDW LLC	$	1,743.21	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672852	N	FISHER SCIENTIFIC COMPANY LLC	$	113.87	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672853	N	FISHER SCIENTIFIC COMPANY LLC	$	170.50	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672854	N	NETA SCIENTIFIC INC	$	63.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672855	N	VWR FUNDING INC	$	140.16	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2672856	N	DOMINSKI	$	65,750.00	5/13/2024	5/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672857	N	WW GRAINGER INC/GRAINGER	$	64.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672858	N	ODP CORPORATION	$	79.55	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672859	N	WW GRAINGER INC/GRAINGER	$	121.86	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672860	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,417.74	5/13/2024	5/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2672861	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,767.69	5/13/2024	5/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2672862	N	VWR FUNDING INC	$	37.94	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672863	N	AK SCIENTIFIC INCORPORATED	$	55.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672864	N	DYNAGRAPHICS INCORPORATION	$	1,524.67	5/13/2024	5/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2672865	N	DP SUPPLY INC	$	819.50	5/13/2024	5/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2672866	N	LIFE TECHNOLOGIES CORPORATION	$	80,187.28	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672867	N	MCMASTER-CARR SUPPLY COMPANY	$	25.83	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672868	N	VERATHON INCORPORATED	$	11,546.00	5/13/2024	5/13/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2672869	N	TARGA PARENT HOLDINGS LLC	$	10,500.00	5/13/2024	5/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672870	N	ODP CORPORATION	$	25.79	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672871	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	212.52	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672872	N	RADFORMATION INC	$	94,904.00	5/13/2024	5/13/2024	COMPUTER SOFTWARE
2024	P2672873	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	45,000.00	5/13/2024	5/13/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2672874	N	SIGMA-ALDRICH INC	$	144.60	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672875	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	554.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672876	N	ODP CORPORATION	$	71.94	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672877	N	FISHER SCIENTIFIC COMPANY LLC	$	372.20	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672878	N	FISHER SCIENTIFIC COMPANY LLC	$	141.68	5/13/2024	5/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2672879	N	FISHER SCIENTIFIC COMPANY LLC	$	115.82	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672880	N	FISHER SCIENTIFIC COMPANY LLC	$	144.00	5/13/2024	5/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2672881	N	WW GRAINGER INC/GRAINGER	$	81.58	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672883	N	ASCEND LEARNING HOLDINGS LLC	$	104,959.72	5/13/2024	5/13/2024	COMPUTER SOFTWARE
2024	P2672884	N	FISHER SCIENTIFIC COMPANY LLC	$	103.37	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672885	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	562.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672886	N	CITY OF SPRINGFIELD	$	100.00	5/13/2024	5/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672887	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	82,625.56	5/13/2024	5/13/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2672888	N	CDW LLC	$	907.62	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672889	N	THORLABS INCORPORATED	$	577.73	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672890	N	LINDE GAS & EQUIPMENT INC	$	122.71	5/13/2024	5/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672891	N	QUANTA TECH INC	$	5,637.00	5/13/2024	5/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672892	N	FAMILY SERVICE AND MENTAL HEALTH CENTER OF CICERO	$	20,949.00	5/13/2024	5/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672893	N	ALK-ABELLO INC	$	27,000.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672894	N	VWR FUNDING INC	$	111.20	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672895	N	TAKARA BIO USA INCORPORATED	$	1,415.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672896	N	FISHER SCIENTIFIC COMPANY LLC	$	245.67	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672897	N	JUBILANT HOLLISTERSTIER LLC	$	37,000.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672898	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	60,000.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2672899	N	ODP CORPORATION	$	95.01	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672900	N	CDW LLC	$	443.64	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672901	N	CDW LLC	$	13.19	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2672902	N	WA BUTLER COMPANY	$	45,000.00	5/13/2024	5/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2672904	N	OPENBCI INCORPORATED	$	26,049.00	5/13/2024	5/13/2024	CAP IT EQUIPMENT >$4999
2024	P2672905	N	GUENTHER HORST KLIX DBA CSS - CONSULTING/SYSTEMS/SERVICES	$	81,800.00	5/13/2024	5/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2672906	N	CDW LLC	$	403.26	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,256.00	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2672908	N	STOELTING CO	$	52,549.25	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672909	N	THORLABS INCORPORATED	$	84,911.97	5/13/2024	5/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2672910	N	DIGI-KEY CORPORATION	$	284.63	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672911	N	FISHER SCIENTIFIC COMPANY LLC	$	130.53	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672912	N	MCMASTER-CARR SUPPLY COMPANY	$	18.97	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672913	N	DIGI-KEY CORPORATION	$	182.92	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672914	N	MCMASTER-CARR SUPPLY COMPANY	$	80.77	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672915	N	ULINE INCORPORATED	$	170.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2672916	N	MCMASTER-CARR SUPPLY COMPANY	$	186.72	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672917	N	NEWARK CORPORATION	$	38.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672918	N	BIOTIUM INC	$	250.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672919	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,336.65	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672920	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672921	N	NEWPORT CORPORATION	$	1,118.00	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2672922	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	3,129.10	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672923	N	ODP CORPORATION	$	108.16	5/13/2024	5/13/2024 PRINTING - UI SERVICE
2024	P2672924	N	GENTEC ELECTRO-OPTICS INCORPORATED	$	5,632.00	5/13/2024	5/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2672925	N	SIGMA-ALDRICH INC	$	131.84	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672926	N	FISHER SCIENTIFIC COMPANY LLC	$	860.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672927	N	WILLIAM MARCH RICE UNIVERSITY	$	632,496.77	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2672928	N	ODP CORPORATION	$	13.68	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672929	N	ODP CORPORATION	$	455.30	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672930	N	VWR FUNDING INC	$	230.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672931	N	SIGMA-ALDRICH INC	$	613.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672932	N	SIGMA-ALDRICH INC	$	40.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672933	N	ILLUMINA INC	$	502.48	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672934	N	MEDLINE INDUSTRIES LP	$	494.36	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672935	N	COMBI-BLOCKS INCORPORATED	$	130.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672936	N	ODP CORPORATION	$	150.28	5/13/2024	5/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2672937	N	CDW LLC	$	110.91	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672938	N	FISHER SCIENTIFIC COMPANY LLC	$	58.79	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672939	N	ODP CORPORATION	$	910.99	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672940	N	CDW LLC	$	360.03	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672941	N	FISHER SCIENTIFIC COMPANY LLC	$	254.55	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672942	N	CDW LLC	$	53.14	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672943	N	WW GRAINGER INC/GRAINGER	$	6.77	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672944	N	ODP CORPORATION	$	249.68	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672945	N	FISHER SCIENTIFIC COMPANY LLC	$	512.28	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672946	N	FISHER SCIENTIFIC COMPANY LLC	$	4,603.25	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672947	N	AIRGAS INC	$	75.36	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672948	N	SIGMA-ALDRICH INC	$	160.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672949	N	WW GRAINGER INC/GRAINGER	$	140.17	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672950	N	BIOLEGEND INCORPORATED	$	78.40	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672951	N	WW GRAINGER INC/GRAINGER	$	74.08	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672952	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	7,192.80	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672953	N	SIGMA-ALDRICH INC	$	36.90	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672954	N	FISHER SCIENTIFIC COMPANY LLC	$	515.80	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672955	N	NEW AHEAD INC/AHEAD INC	$	498,500.00	5/13/2024	5/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2672956	N	ODP CORPORATION	$	33.16	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672957	N	CDW LLC	$	19.06	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672958	N	CDW LLC	$	184.64	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2672959	N	VWR FUNDING INC	$	83.58	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672960	N	FISHER SCIENTIFIC COMPANY LLC	$	509.93	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672961	N	FISHER SCIENTIFIC COMPANY LLC	$	382.32	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672962	N	ODP CORPORATION	$	37.21	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672963	N	FISHER SCIENTIFIC COMPANY LLC	$	473.45	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672964	N	NETA SCIENTIFIC INC	$	93.46	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672965	N	FISHER SCIENTIFIC COMPANY LLC	$	1,303.03	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672966	N	FISHER SCIENTIFIC COMPANY LLC	$	82.10	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672967	N	BARTLING	$	5,150.00	5/13/2024	5/13/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2672968	N	CAREISMATIC/ALLHEART LLC	$	3,691.83	5/13/2024	5/13/2024 WEARING APPAREL SUPPLIES
2024	P2672969	N	MISSISSIPPI VALLEY VETERINARY MEDICAL ASSOCIATION	$	22.98	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672970	N	WW GRAINGER INC/GRAINGER	$	100.91	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672971	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	228.83	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672972	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	4,500.00	5/13/2024	5/13/2024 LAUNDRY SERVICES
2024	P2672973	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	273.01	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE

2024	P2672974	N	BIOGENEX LABORATORIES	$	228.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672975	N	DS SERVICES OF AMERICA INC	$	5,500.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2672976	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672977	N	SHAMBAUGH & SONS LP	$	1,007.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672979	N	SHAMBAUGH & SONS LP	$	400.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672980	N	VWR FUNDING INC	$	318.33	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672981	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	245.70	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672982	N	ODP CORPORATION	$	161.34	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672983	N	ROGERS SUPPLY CO INC	$	43.22	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672984	N	CDW LLC	$	1,832.01	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2672985	N	KONE INCORPORATED	$	563.41	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672986	N	CDW LLC	$	871.80	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672987	N	CDW LLC	$	1,703.59	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672988	N	WW GRAINGER INC/GRAINGER	$	427.92	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672989	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	6,718.50	5/13/2024	5/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2672990	N	CHEMGLASS LIFE SCIENCES LLC	$	673.79	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2672991	N	AMITY HOSPITAL SERVICES INC	$	4,400.00	5/13/2024	5/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2672992	N	CDW LLC	$	94.39	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2672993	N	MYBIOSOURCE INCORPORATED	$	1,330.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672996	N	CYTOSKELETON INC	$	844.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672998	N	FISHER SCIENTIFIC COMPANY LLC	$	60.56	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2672999	N	FISHER SCIENTIFIC COMPANY LLC	$	139.70	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673001	N	RR DONNELLEY & SONS COMPANY	$	54,603.47	5/13/2024	5/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2673002	N	VWR FUNDING INC	$	913.57	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673003	N	WW GRAINGER INC/GRAINGER	$	164.01	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673005	N	QUANTA TECH INC	$	11,836.00	5/13/2024	5/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2673006	N	ODP CORPORATION	$	127.33	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673007	N	TOWN & COUNTRY CHRYSLER DODGE JEEP INCORPORATED	$	58,161.25	5/13/2024	5/13/2024 CAP AUTOMOBILES >$4999
2024	P2673009	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	508.30	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673010	N	INDIANA IRRIGATION COMPANY INC	$	18,398.57	5/13/2024	5/13/2024 CAP MACHINERY >$4999
2024	P2673011	N	NODALSEISMIC LLC	$	99,875.10	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673012	N	DILIGENT CORPORATION	$	843.31	5/13/2024	5/13/2024 COMPUTER SOFTWARE
2024	P2673013	N	CDW LLC	$	822.28	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673015	N	SUTTER INSTRUMENT CO	$	972.00	5/13/2024	5/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2673016	N	FISHER SCIENTIFIC COMPANY LLC	$	122.98	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673017	N	FISHER SCIENTIFIC COMPANY LLC	$	424.13	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673018	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	$	7,000.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673019	N	FISHER SCIENTIFIC COMPANY LLC	$	216.03	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673020	N	HP INC	$	946.50	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673021	N	CDW LLC	$	35.16	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673022	N	CITADEL INFORMATION MANAGEMENT	$	7,000.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673023	N	ODP CORPORATION	$	163.96	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673024	N	ODP CORPORATION	$	62.83	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673026	N	CDW LLC	$	1,537.42	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673027	N	ODP CORPORATION	$	17.74	5/13/2024	5/13/2024 FOOD SUPPLIES
2024	P2673028	N	ODP CORPORATION	$	64.41	5/13/2024	5/13/2024 FOOD SUPPLIES
2024	P2673029	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	53.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673030	N	FISHER SCIENTIFIC COMPANY LLC	$	2,640.77	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673031	N	FISHER SCIENTIFIC COMPANY LLC	$	428.45	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673032	N	CDW LLC	$	13.19	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673033	N	FISHER SCIENTIFIC COMPANY LLC	$	36.04	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673034	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673035	N	NET HEALTH SYSTEMS INC	$	66,130.60	5/13/2024	5/13/2024 COMPUTER SOFTWARE
2024	P2673038	N	ODP CORPORATION	$	102.43	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673039	N	ODP CORPORATION	$	214.29	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673040	N	VWR FUNDING INC	$	144.65	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673041	N	FISHER SCIENTIFIC COMPANY LLC	$	2,206.27	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673043	N	ODP CORPORATION	$	111.05	5/13/2024	5/13/2024 HOUSEHOLD & CLEANING SUPPLIES

2024	P2673044	N	FISHER SCIENTIFIC COMPANY LLC	$	208.20	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673045	N	FISHER SCIENTIFIC COMPANY LLC	$	70.80	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673046	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	19,812.60	5/13/2024	5/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2673047	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	810.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673048	N	CDW LLC	$	5,695.20	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673049	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	295.20	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673050	N	ODP CORPORATION	$	270.28	5/13/2024	5/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673051	N	GENSCRIPT USA INCORPORATED	$	2,765.94	5/13/2024	5/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673052	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	637.50	5/13/2024	5/13/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2673053	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	432.50	5/13/2024	5/13/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673054	N	MICHAEL'S CATERING LLC	$	6,688.00	5/13/2024	5/13/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2673055	N	VWR FUNDING INC	$	66.48	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673056	N	CDW LLC	$	634.74	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673057	N	GENESEE SCIENTIFIC CORPORATION	$	257.51	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673058	N	ORIGENE TECHNOLOGIES INCORPORATED	$	1,200.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673059	N	MED ASSOCIATES INCORPORATED	$	124.33	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673061	N	SIGN FAB INC (SFI)/CHARLESTON SIGN MANUFACTURING	$	1,602.50	5/13/2024	5/13/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673062	N	BPS BIOSCIENCE INC	$	160.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673063	N	SIGMA-ALDRICH INC	$	465.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673064	N	MIDWEST VETERINARY SUPPLY INC	$	60.72	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673065	N	NOVUS BIOLOGICALS LLC	$	199.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673066	N	FISHER SCIENTIFIC COMPANY LLC	$	416.47	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673067	N	FISHER SCIENTIFIC COMPANY LLC	$	143.34	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673068	N	FISHER SCIENTIFIC COMPANY LLC	$	314.69	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673069	N	FISHER SCIENTIFIC COMPANY LLC	$	1,054.94	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673070	N	REPROCELL USA INC	$	247.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673071	N	SIX-M CORP/WALKER TIRE AND EXHAUST	$	3,572.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673072	N	WW GRAINGER INC/GRAINGER	$	26.67	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673073	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	678.00	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673074	N	SIGMA-ALDRICH INC	$	339.90	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673075	N	ZORO TOOLS INC/ZORO	$	427.96	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673076	C	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	282.92	5/13/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673077	N	NETA SCIENTIFIC INC	$	356.10	5/13/2024	5/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673078	N	SIGMA-ALDRICH INC	$	2,720.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673079	N	ODP CORPORATION	$	359.00	5/13/2024	5/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673080	N	EPIGENTEK GROUP INC	$	382.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673081	N	FISHER SCIENTIFIC COMPANY LLC	$	474.18	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673082	N	ODP CORPORATION	$	10.69	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673083	N	CDW LLC	$	123.84	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673084	N	CDW LLC	$	54.96	5/13/2024	5/13/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2673085	N	ODP CORPORATION	$	100.14	5/13/2024	5/13/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2673086	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	36.74	5/13/2024	5/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673087	N	WW GRAINGER INC/GRAINGER	$	138.45	5/13/2024	5/13/2024	THEATRICAL SUPPLIES
2024	P2673088	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,220.24	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673089	N	PROTEINTECH GROUP INC	$	514.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673090	N	ODP CORPORATION	$	219.66	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673091	N	INTERNATIONAL BIOMEDICAL INC	$	177.00	5/13/2024	5/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673092	N	VWR FUNDING INC	$	2,953.04	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673093	N	AGILENT TECHNOLOGIES INCORPORATED	$	5,112.09	5/13/2024	5/13/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2673094	C	IRIDEX CORPORATION & SUBSIDIARIES	$	334.32	5/13/2024	5/30/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2673095	N	NEUCO INC	$	2,591.37	5/13/2024	5/13/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2673096	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,554.27	5/13/2024	5/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673097	C	ABS MED INC	$	3,360.90	5/13/2024	6/28/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673098	N	FISHER SCIENTIFIC COMPANY LLC	$	197.91	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673100	N	GREENACRE BRANDING LLC	$	465.00	5/13/2024	5/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673101	N	ALCO SALES & SERVICE CO	$	526.95	5/13/2024	5/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673102	N	UNIVERSITY OF WISCONSIN - MADISON	$	400.00	5/13/2024	5/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673103	N	DS SERVICES OF AMERICA INC	$	5,500.00	5/13/2024	5/13/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT

2024	P2673104	N	RENTOKIL NORTH AMERICA INC	$	2,500.00	5/13/2024	5/13/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2673105	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	50.00	5/13/2024	5/13/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2673106	N	ARAMARK SERVICES INC	$	3,000.00	5/13/2024	5/13/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2673107	N	PIER GROUP LLC	$	2,796.45	5/13/2024	5/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673108	N	MCKESSON CORPORATION	$	6,661.97	5/13/2024	5/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673109	N	PARTS SOURCE INCORPORATED	$	1,484.08	5/13/2024	5/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673110	N	CDW LLC	$	1,587.90	5/13/2024	5/13/2024	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2673111	N	PACE SYSTEMS INC	$	830.50	5/13/2024	5/13/2024	THEATRICAL SUPPLIES
2024	P2673112	N	GORDON FLESCH COMPANY INCORPORATED	$	1,030.68	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673113	N	OFS BRANDS INC	$	4,466.17	5/13/2024	5/13/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2673114	N	ODP CORPORATION	$	21.21	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673115	N	FISHER SCIENTIFIC COMPANY LLC	$	115.20	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673116	N	GORDON FLESCH COMPANY INCORPORATED	$	2,343.82	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673117	N	ODP CORPORATION	$	498.88	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673118	N	CDW LLC	$	102.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673119	N	HAMILTON COMPANY	$	2,461.25	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673120	N	WAYNE STATE UNIVERSITY	$	180.00	5/13/2024	5/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2673121	N	ODP CORPORATION	$	272.60	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673122	N	SYNERGY IMPORTS LLC	$	1,606.50	5/13/2024	5/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673123	N	APPLE INCORPORATED	$	2,446.00	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673124	N	CDW LLC	$	47.43	5/13/2024	5/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673125	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	3,774.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673126	N	WW GRAINGER INC/GRAINGER	$	91.80	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673127	N	FISHER SCIENTIFIC COMPANY LLC	$	784.91	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673128	N	ODP CORPORATION	$	66.04	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673129	N	AA BLOCKS LLC	$	700.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673130	N	COMBI-BLOCKS INCORPORATED	$	549.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673131	N	FISHER SCIENTIFIC COMPANY LLC	$	143.82	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673132	N	MOLECULAR INSTRUMENTS INC	$	644.40	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673133	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	669.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673134	N	ODP CORPORATION	$	37.20	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673135	N	ODP CORPORATION	$	13.48	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673136	N	WW GRAINGER INC/GRAINGER	$	31.58	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673137	N	SOLAIRE MEDICAL STORAGE LLC/INNERSPACE HEALTHCARE	$	324.01	5/13/2024	5/13/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2673138	N	SIGMA-ALDRICH INC	$	71.36	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673139	N	CDW LLC	$	54.30	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673140	N	SIGMA-ALDRICH INC	$	103.73	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673141	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	42,515.55	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673142	N	WW GRAINGER INC/GRAINGER	$	98.70	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673143	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	302.15	5/13/2024	5/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673144	N	ODP CORPORATION	$	95.31	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673145	N	ANCARE CORP	$	360.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673146	N	ODP CORPORATION	$	337.34	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673147	N	FISHER SCIENTIFIC COMPANY LLC	$	257.67	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673148	N	APPLIED BIOLOGICAL MATERIALS INC	$	219.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673149	N	ALLSTEEL INC	$	1,156.31	5/13/2024	5/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673150	N	VWR FUNDING INC	$	135.00	5/13/2024	5/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2673151	N	PIER GROUP LLC	$	63,072.05	5/13/2024	5/13/2024	COMPUTER SOFTWARE
2024	P2673152	N	LIFE TECHNOLOGIES CORPORATION	$	1,140.00	5/13/2024	5/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673153	N	COMMISSION ON ACCREDITATION OF HEALTHCARE MGMT EDUCATION	$	4,900.00	5/13/2024	5/13/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2673154	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	276.24	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673155	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,654.08	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673156	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	279.20	5/13/2024	5/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673157	N	ODP CORPORATION	$	64.61	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673158	N	ODP CORPORATION	$	116.24	5/13/2024	5/13/2024	OFFICE SUPPLIES
2024	P2673159	N	OAKHURST BIOSCIENCES INC	$	97.00	5/13/2024	5/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673160	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,073.09	5/13/2024	5/13/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2673161	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	5/13/2024	5/13/2024	INFORMATION TECHNOLOGY EQUIP < $100

2024	P2673162	N	FISHER SCIENTIFIC COMPANY LLC	$	158.10	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673163	N	CAROLINA BIOLOGICAL SUPPLY	$	2,374.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673164	N	R&R SERVICES OF ILLINOIS INCORPORATED	$	21,200.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673165	N	ODP CORPORATION	$	63.02	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673166	N	WW GRAINGER INC/GRAINGER	$	63.16	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673167	N	MOUSER ELECTRONICS	$	220.58	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673168	N	GRIMCO INCORPORATED	$	1,949.06	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673169	N	SIGMA-ALDRICH INC	$	79.65	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673170	N	ULINE INCORPORATED	$	420.00	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2673171	N	THORLABS INCORPORATED	$	1,012.97	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673172	N	NEWARK CORPORATION	$	22.22	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673173	N	MOUSER ELECTRONICS	$	52.04	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673174	N	ODP CORPORATION	$	260.80	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673175	N	TEACHERS COLLEGE COLUMBIA UNIVERSITY	$	214.91	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673176	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	2,186.83	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673177	N	THORLABS INCORPORATED	$	1,099.38	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2673178	N	THORLABS INCORPORATED	$	287.79	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673179	N	UNIVERSITY OF MISSOURI	$	5,448.00	5/13/2024	5/13/2024 TESTING & ANALYSIS SERVICES
2024	P2673180	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	5,444.14	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2673181	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,690.32	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673182	N	WW GRAINGER INC/GRAINGER	$	25.92	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673183	N	VWR FUNDING INC	$	225.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673184	N	FISHER SCIENTIFIC COMPANY LLC	$	618.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673185	N	VWR FUNDING INC	$	1,696.99	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2673186	N	CDW LLC	$	106.58	5/13/2024	5/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673187	N	MCMASTER-CARR SUPPLY COMPANY	$	49.70	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673188	N	MOUSER ELECTRONICS	$	54.95	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673189	N	GRADUATE PLASTICS INCORPORATED	$	628.88	5/13/2024	5/13/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2673190	N	SIGMA-ALDRICH INC	$	539.10	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673191	N	FORMLABS INC	$	846.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673192	N	ADVANCED CIRCUITS	$	394.81	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673194	N	CAMPBELL SCIENTIFIC INC	$	24,603.51	5/13/2024	5/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2673195	N	QUANTA TECH INC	$	11,276.00	5/13/2024	5/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2673197	N	SHANGHAI TFT SYSTEMS CO LTD	$	9,310.00	5/13/2024	5/13/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2673199	N	GORDON FLESCH COMPANY INCORPORATED	$	2,500.00	5/13/2024	5/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673200	N	GLOOKO INC	$	3,000.00	5/13/2024	5/13/2024 COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2673201	N	DRIVE THRU TECHNOLOGY INC (DTT)	$	4,500.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673202	N	TITANIUM SOFTWARE INC	$	1,390.00	5/13/2024	5/13/2024 COMPUTER SOFTWARE
2024	P2673203	N	CINTAS CORPORATION	$	9,000.00	5/13/2024	5/13/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2673204	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	429.23	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673205	N	GORDON FLESCH COMPANY INCORPORATED	$	5,000.00	5/13/2024	5/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673206	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673207	N	WW GRAINGER INC/GRAINGER	$	329.00	5/13/2024	5/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673208	N	GORDON FLESCH COMPANY INCORPORATED	$	2,500.00	5/13/2024	5/13/2024 PRINTING - UI SERVICE
2024	P2673209	N	KRON TECHNOLOGIES INC	$	8,066.00	5/13/2024	5/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2673210	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	770.64	5/13/2024	5/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2673211	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	5/13/2024	5/13/2024 PRINTING - UI SERVICE
2024	P2673212	N	NEUROLOGICA CORP/BOSTON IMAGING	$	2,888.34	5/13/2024	5/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673213	N	RESEARCH DIETS INCORPORATED	$	1,443.75	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673214	N	ODP CORPORATION	$	285.28	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673215	N	PROVATION SOFTWARE INC	$	10,534.00	5/13/2024	5/13/2024 COMPUTER SOFTWARE
2024	P2673216	N	PROTEINTECH GROUP INC	$	159.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673217	N	CDW LLC	$	848.90	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673218	N	BIO-RAD LABORATORIES INC	$	49.74	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673219	N	BIOLEGEND INCORPORATED	$	102.90	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673220	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN FRANCISCO	$	4,500.00	5/13/2024	5/13/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2673221	N	FISHER SCIENTIFIC COMPANY LLC	$	628.02	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673222	N	FISHER SCIENTIFIC COMPANY LLC	$	66.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2673223	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	888.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673224	N	WAREHOUSE DIRECT INCORPORATED	$	200.94	5/13/2024	5/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673225	N	ODP CORPORATION	$	51.62	5/13/2024	5/13/2024 FOOD SUPPLIES
2024	P2673226	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,456.30	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673227	N	NATIONAL OFFICE FURNITURE INC	$	11,225.86	5/13/2024	5/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673228	N	LAND CONNECTION	$	95.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673229	N	CDW LLC	$	1,310.75	5/13/2024	5/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673230	N	AMERICAN COLLEGE OF RADIOLOGY	$	5,170.00	5/13/2024	5/13/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2673231	N	GOTION INCORPORATED	$	2,300.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673232	C	CAA HOTEL OWNER/CHICAGO ATHLETIC ASSOCIATION	$	24,459.93	5/13/2024	5/15/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2673233	N	GULLIFORD SERVICES INC	$	760.00	5/13/2024	5/13/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2673234	N	DEXCOM INC	$	1,930.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673235	N	SIGMA-ALDRICH INC	$	268.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673236	N	ODP CORPORATION	$	81.24	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673237	N	JAYFUNK MEDIA LLC	$	2,495.00	5/13/2024	5/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673238	N	FISHER SCIENTIFIC COMPANY LLC	$	24,445.16	5/13/2024	5/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2673239	N	ODP CORPORATION	$	33.02	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673240	N	VWR FUNDING INC	$	344.88	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673241	N	MATAMALA GONZALEZ	$	5,000.00	5/13/2024	5/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2673242	N	ODP CORPORATION	$	24.45	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673243	N	FISHER SCIENTIFIC COMPANY LLC	$	1,001.73	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673244	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,390.00	5/13/2024	5/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673245	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,210.00	5/13/2024	5/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673246	N	FISHER SCIENTIFIC COMPANY LLC	$	536.00	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673247	N	FISHER SCIENTIFIC COMPANY LLC	$	360.13	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673248	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,170.00	5/13/2024	5/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673249	N	JOHNSON FLOOR COMPANY INC	$	3,539.40	5/13/2024	5/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673250	N	ODP CORPORATION	$	203.63	5/13/2024	5/13/2024 OFFICE SUPPLIES
2024	P2673251	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	5,600.00	5/13/2024	5/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673252	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	9,810.00	5/13/2024	5/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673253	N	DIGI-KEY CORPORATION	$	107.88	5/13/2024	5/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673255	N	LINDE GAS & EQUIPMENT INC	$	175.00	5/13/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673256	N	ODP CORPORATION	$	99.98	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673257	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,121.81	5/14/2024	5/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2673258	N	OKLAHOMA BLOOD INSTITUTE	$	315.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673259	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	861.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673260	N	SIGMA-ALDRICH INC	$	1,185.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673261	N	FISHER SCIENTIFIC COMPANY LLC	$	218.44	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673262	N	VWR FUNDING INC	$	45.50	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673263	N	ZORO TOOLS INC/ZORO	$	50.36	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673264	N	VWR FUNDING INC	$	757.05	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673265	N	SOLO-STEP INC	$	19,450.00	5/14/2024	5/14/2024 CAP REMREN-BUILDING FIXED EQUIPMENT
2024	P2673269	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,000.00	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673270	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,000.00	5/14/2024	5/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673271	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	9,000.00	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673272	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	15,225.00	5/14/2024	5/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673273	N	SONOMED ESCALON/ESCALON MEDICAL CORPORATION	$	14,300.00	5/14/2024	5/14/2024 COMPUTER SOFTWARE
2024	P2673275	N	ROCHE DIAGNOSTICS CORPORATION	$	12,389.04	5/14/2024	5/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2673276	N	SENTEC INC	$	12,910.00	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673277	N	AMEDA INCORPORATED	$	12,287.70	5/14/2024	5/14/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2673278	N	TANGO CARD INCORPORATED	$	15,000.00	5/14/2024	5/14/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2673279	N	ELLISON GROUP INC	$	20,895.60	5/14/2024	5/14/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2673280	N	ODP CORPORATION	$	249.70	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673281	N	ATTWOOD	$	5,930.00	5/14/2024	5/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2673282	N	WHITE CAP LP	$	265.97	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673283	N	WW GRAINGER INC/GRAINGER	$	74.64	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673284	N	WW GRAINGER INC/GRAINGER	$	89.28	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673285	N	NPOP INC/NICK'S PAINTS	$	355.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE

2024	P2673286	N	BIOLEGEND INCORPORATED	$	323.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673287	N	FISHER SCIENTIFIC COMPANY LLC	$	181.90	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673288	N	FISHER SCIENTIFIC COMPANY LLC	$	485.97	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673289	N	ODP CORPORATION	$	19.90	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673290	N	ODP CORPORATION	$	42.99	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673291	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	6,166.05	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673292	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,043.84	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673293	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	711.37	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673294	N	ODP CORPORATION	$	92.12	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673295	N	CDW LLC	$	190.82	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673296	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	6.07	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673297	N	NPOP INC/NICK'S PAINTS	$	120.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673298	N	NPOP INC/NICK'S PAINTS	$	18.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673299	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	313.23	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673300	N	VWR FUNDING INC	$	373.23	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673301	N	S BAR H LLC/WELL-SHOD	$	99.00	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673302	N	ANVIL ACQUISITION CORP/ANVIL BRAND SHOE COMPANY	$	476.00	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673303	N	CDW LLC	$	251.02	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673304	N	INSIGHT IMPACT CONSULTING LLC	$	1,200.00	5/14/2024	5/14/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2673305	N	ODP CORPORATION	$	75.66	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673306	N	UNITED STATES PLASTIC CORPORATION	$	76.74	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673307	N	GRAYBAR	$	10,707.18	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673308	C	METTLER-TOLEDO INTERNATIONAL INC	$	678.42	5/14/2024	5/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2673309	N	ODP CORPORATION	$	99.06	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	597.00	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673311	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	233.55	5/14/2024	5/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673312	N	AMERICAN PRECISION SUPPLY INC	$	662.78	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673313	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	1,386.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673314	N	MEMBRANE SYSTEMS INCORPORATED/H2O INNOVATION USA INC	$	29,294.40	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673315	N	BIOLEGEND INCORPORATED	$	169.80	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673316	N	VWR FUNDING INC	$	119.80	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673317	N	FISHER SCIENTIFIC COMPANY LLC	$	62.40	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673318	N	FISHER SCIENTIFIC COMPANY LLC	$	219.21	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673320	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	375.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673321	N	DHARMACON INC	$	534.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673322	N	FISHER SCIENTIFIC COMPANY LLC	$	2,451.12	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673323	N	SIGMA-ALDRICH INC	$	102.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673324	N	VWR FUNDING INC	$	259.34	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673325	N	FISHER SCIENTIFIC COMPANY LLC	$	348.57	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673326	N	CAYMAN CHEMICAL CO INC	$	81.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673327	N	FISHER SCIENTIFIC COMPANY LLC	$	484.46	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673328	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673329	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	150.65	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673330	N	VWR FUNDING INC	$	311.95	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673331	N	BROADPHARM INC	$	280.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673332	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	124.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673333	N	ODP CORPORATION	$	97.76	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673334	N	MIDWEST SCIENTIFIC/MIDSCI	$	175.00	5/14/2024	5/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2673335	N	A MESSE SUPPLY CORP	$	41.44	5/14/2024	5/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673336	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	4,366.00	5/14/2024	5/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2673337	N	BIENALI PROMOTIONS LLC	$	9,331.55	5/14/2024	5/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673338	N	AIRGAS INC	$	335.64	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673339	N	ODP CORPORATION	$	98.60	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673340	N	A MESSE SUPPLY CORP	$	326.84	5/14/2024	5/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673341	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,183.90	5/14/2024	5/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673342	N	MCMASTER-CARR SUPPLY COMPANY	$	48.53	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673343	N	MCMASTER-CARR SUPPLY COMPANY	$	343.92	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673344	N	SOUND INC	$	4,035.47	5/14/2024	5/14/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2673345	N	THORLABS INCORPORATED	$	88.51	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673346	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	1,805.00	5/14/2024	5/21/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673347	N	KAVE INC	$	2,702.00	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673348	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	4,050.00	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673349	N	CDW LLC	$	5,506.28	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673350	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	5/14/2024	5/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2673351	N	A MESSE SUPPLY CORP	$	284.05	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673352	N	KAVE INC	$	2,461.00	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673353	N	ANDERSON LOCK COMPANY LTD	$	326.47	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673354	N	SIGMA-ALDRICH INC	$	294.21	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673355	N	WW GRAINGER INC/GRAINGER	$	303.35	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673356	N	MCMASTER-CARR SUPPLY COMPANY	$	625.17	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673357	N	VWR FUNDING INC	$	50.17	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673358	N	MECOR INC	$	244.00	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673359	N	FISHER SCIENTIFIC COMPANY LLC	$	789.60	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673360	N	FISHER SCIENTIFIC COMPANY LLC	$	977.34	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673361	N	FISHER SCIENTIFIC COMPANY LLC	$	709.45	5/14/2024	5/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2673362	N	JACKSON SKY WEB DESIGN & DEVELOPMENT LLC	$	2,250.00	5/14/2024	5/14/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2673363	N	AIR FILTER ENGINEERS USA LLC	$	1,842.60	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673364	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	228.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673365	N	BATES WATER SOLUTIONS INC	$	5,086.00	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673366	N	FISHER SCIENTIFIC COMPANY LLC	$	153.90	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673367	N	ANDERSON LOCK COMPANY LTD	$	83.69	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673368	N	HP INC	$	113.48	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673369	N	STANDARD COMPANIES	$	148.00	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673370	N	ALLSTEEL INC	$	12,949.28	5/14/2024	5/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673371	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	949.00	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673372	N	MECOR INC	$	3,525.00	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673373	N	COUNTRY FAIR SELF-STORAGE LLC/SCOTTY'S SELF STORAGE	$	2,925.00	5/14/2024	5/14/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2673374	N	ODP CORPORATION	$	138.70	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673375	N	ODP CORPORATION	$	25.31	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673376	N	FISHER SCIENTIFIC COMPANY LLC	$	170.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673377	N	FISHER SCIENTIFIC COMPANY LLC	$	478.70	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673378	N	CDW LLC	$	81.99	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673380	N	ODP CORPORATION	$	139.05	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673381	N	CDW LLC	$	1,629.42	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673382	N	ODP CORPORATION	$	12.78	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673383	N	FISHER SCIENTIFIC COMPANY LLC	$	62.17	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673384	N	ODP CORPORATION	$	12.36	5/14/2024	5/14/2024	FOOD SUPPLIES
2024	P2673385	N	CDW LLC	$	97.43	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673386	N	FISHER SCIENTIFIC COMPANY LLC	$	559.44	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673387	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	574.51	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673388	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,054.87	5/14/2024	5/14/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2673389	N	ODP CORPORATION	$	77.96	5/14/2024	5/14/2024	LIBRARY SUPPLIES
2024	P2673390	N	FISHER SCIENTIFIC COMPANY LLC	$	178.08	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673391	N	CDW LLC	$	67.67	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673392	N	CDW LLC	$	1,706.96	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673393	N	CDW LLC	$	325.78	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673394	N	ILLINI PLASTICS SUPPLY INC	$	96.30	5/14/2024	5/14/2024	LIBRARY SUPPLIES
2024	P2673395	N	ODP CORPORATION	$	53.53	5/14/2024	5/14/2024	LIBRARY SUPPLIES
2024	P2673396	N	NEW PIG CORPORATION	$	1,586.10	5/14/2024	5/14/2024	LIBRARY SUPPLIES
2024	P2673397	N	SWEETWATER SOUND HOLDINGS LLC	$	599.00	5/14/2024	5/14/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2673398	N	FISHER SCIENTIFIC COMPANY LLC	$	4,513.45	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673399	N	CDW LLC	$	1,542.54	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673400	N	FISHER SCIENTIFIC COMPANY LLC	$	9,641.71	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673401	N	SIGMA-ALDRICH INC	$	175.60	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673402	N	CDW LLC	$	148.50	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673403	N	JAMIESON	$	1,000.00	5/14/2024	5/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2673404	N	JENKEM TECHNOLOGY USA INCORPORATED	$	260.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673405	N	SCHNEIDER GRAPHICS	$	690.00	5/14/2024	5/14/2024 PRINTING - EXTERNAL VENDOR
2024	P2673406	N	FISHER SCIENTIFIC COMPANY LLC	$	54.68	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673407	N	KCI USA INC/3M MEDICAL SOLUTIONS	$	614.24	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673408	N	SIGMA-ALDRICH INC	$	744.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673409	N	LINDE GAS & EQUIPMENT INC	$	162.86	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673410	N	BIOSEARCH TECHNOLOGIES INC	$	2,745.60	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673411	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,485.00	5/14/2024	5/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2673412	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	$	1,098.00	5/14/2024	5/14/2024 WEARING APPAREL SUPPLIES
2024	P2673413	N	BEST PLUMBING SPECIALTIES INC	$	484.90	5/14/2024	5/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673414	N	VWR FUNDING INC	$	814.84	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673415	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	57.04	5/14/2024	5/14/2024 SMALL TOOLS <$100
2024	P2673416	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	411.27	5/14/2024	5/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673417	N	TLC MEDICAL LLC	$	749.97	5/14/2024	5/14/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2673418	N	NATIONAL OFFICE FURNITURE INC	$	64,273.91	5/14/2024	5/14/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2673419	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	323.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673420	N	FISHER SCIENTIFIC COMPANY LLC	$	4,223.36	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673421	N	SIGMA-ALDRICH INC	$	79.20	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673422	N	SIGMA-ALDRICH INC	$	600.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673423	N	SIGMA-ALDRICH INC	$	50.80	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673424	N	PAW ACQUISITION I CORP/PAW PROSPER	$	350.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673425	N	SIGMA-ALDRICH INC	$	209.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673426	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	2,160.00	5/14/2024	5/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673427	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	199.44	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673428	N	CDW LLC	$	21.93	5/14/2024	5/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673429	N	ODP CORPORATION	$	76.68	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673430	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	68.74	5/14/2024	5/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673431	N	ODP CORPORATION	$	176.49	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673432	N	FISHER SCIENTIFIC COMPANY LLC	$	726.47	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673433	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673434	N	CDW LLC	$	78.01	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673435	N	VARI SALES CORPORATION	$	652.00	5/14/2024	5/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673437	N	FISHER SCIENTIFIC COMPANY LLC	$	1,348.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673438	N	AMERICAN HEART ASSOCIATION	$	31.50	5/14/2024	5/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2673439	N	AMERICAN HEART ASSOCIATION	$	23.00	5/14/2024	5/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2673440	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	312.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673441	N	CDW LLC	$	43.34	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673442	N	WW GRAINGER INC/GRAINGER	$	5,813.77	5/14/2024	5/14/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2673443	N	CDW LLC	$	43.34	5/14/2024	5/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673444	N	ODP CORPORATION	$	29.93	5/14/2024	5/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2673445	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	6,947.71	5/14/2024	5/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2673446	N	DLV PRINTING SERVICE INCORPORATED	$	1,453.75	5/14/2024	5/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673447	N	ODP CORPORATION	$	136.16	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673448	N	SIGMA-ALDRICH INC	$	44.70	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673449	N	ADIPOGEN CORPORATION	$	180.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673450	N	LINDE GAS & EQUIPMENT INC	$	319.86	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673451	N	CHROMA TECHNOLOGY CORPORATION	$	730.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673452	N	STANDARD BIOTOOLS INC	$	1,462.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673453	N	SIGMA-ALDRICH INC	$	189.79	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673454	N	VWR FUNDING INC	$	510.77	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673455	N	BIOLEGEND INCORPORATED	$	525.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673456	N	ODP CORPORATION	$	2,243.40	5/14/2024	5/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673457	N	USA SCIENTIFIC INCORPORATED	$	572.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673458	N	ABCAM INCORPORATED	$	320.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673459	N	FISHER SCIENTIFIC COMPANY LLC	$	404.98	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673460	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	82.50	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673461	N	SIGMA-ALDRICH INC	$	30.90	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673462	N	PROMOCELL GMBH	$	660.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2673463	N	WA BUTLER COMPANY	$	105.65	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673464	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	527.50	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673465	N	ODP CORPORATION	$	1.69	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673466	N	ODP CORPORATION	$	91.04	5/14/2024	5/14/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2673467	N	ROGERS SUPPLY CO INC	$	396.71	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673468	N	FISHER SCIENTIFIC COMPANY LLC	$	50.83	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673469	N	SIGMA-ALDRICH INC	$	106.15	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673470	N	INTEGRATED DNA TECHNOLOGIES INC	$	10.10	5/14/2024	5/14/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2673471	N	HAMPTON RESEARCH CORPORATION	$	504.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673472	N	CDW LLC	$	247.76	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673473	N	SIGMA-ALDRICH INC	$	62.92	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673474	N	NEGWER MATERIALS INC	$	4,220.93	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673475	N	ODP CORPORATION	$	167.46	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673476	N	JIM HENRY INCORPORATED	$	199.00	5/14/2024	5/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673477	N	CDW LLC	$	921.86	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673478	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,340.11	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673479	N	ODP CORPORATION	$	233.01	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673480	N	FISHER SCIENTIFIC COMPANY LLC	$	744.96	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673481	N	CDW LLC	$	275.93	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673482	N	ODP CORPORATION	$	242.01	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673483	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	1,607.35	5/14/2024	5/14/2024	COMPUTER SOFTWARE
2024	P2673484	N	FISHER SCIENTIFIC COMPANY LLC	$	67.39	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673486	N	ODP CORPORATION	$	8.44	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673487	N	ODP CORPORATION	$	106.82	5/14/2024	5/14/2024	FOOD SUPPLIES
2024	P2673488	N	CDW LLC	$	34.02	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673489	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	128.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673490	N	BIO-RAD LABORATORIES INC	$	166.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673491	N	ODP CORPORATION	$	631.50	5/14/2024	5/14/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2673492	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	278.32	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673493	N	ODP CORPORATION	$	3.81	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673494	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	692.64	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673495	N	WW GRAINGER INC/GRAINGER	$	438.28	5/14/2024	5/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673496	N	ODP CORPORATION	$	13.49	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673497	N	CDW LLC	$	256.14	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673498	N	AWARDS LIMITED	$	3,557.49	5/14/2024	5/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673499	N	ODP CORPORATION	$	81.18	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673500	N	ASTATECH INCORPORATED	$	43.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673501	N	SIGMA-ALDRICH INC	$	207.40	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673502	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	183.38	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673503	N	SJ SMITH COMPANY INC	$	6,500.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673504	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	80.07	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673505	N	JMB INDUSTRIES INC	$	4,157.25	5/14/2024	5/14/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2673506	N	ODP CORPORATION	$	34.05	5/14/2024	5/14/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2673507	N	ODP CORPORATION	$	168.64	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673508	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	784.20	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673509	N	SIGMA-ALDRICH INC	$	82.60	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673510	N	WW GRAINGER INC/GRAINGER	$	129.11	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673511	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	56.00	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673512	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,473.69	5/14/2024	5/14/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2673513	N	FISHER SCIENTIFIC COMPANY LLC	$	31.01	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673514	N	ODP CORPORATION	$	39.16	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673515	N	VWR FUNDING INC	$	2,406.63	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673516	N	WW GRAINGER INC/GRAINGER	$	124.24	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673517	N	ODP CORPORATION	$	193.99	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673518	N	WW GRAINGER INC/GRAINGER	$	93.97	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673519	N	KEMTECH AMERICA INCORPORATED	$	90.88	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673520	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	56.92	5/14/2024	5/14/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2673521	N	MCGUIRE ENTERPRISES/SERVPRO OF CHAMPAIGN-URBANA	$	1,244.74	5/14/2024	5/14/2024	HOUSEKEEPING/CLEANING SERVICE

2024	P2673522	N	JMB INDUSTRIES INC	$	2,609.00	5/14/2024	5/14/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2673523	N	SIGMA-ALDRICH INC	$	185.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673524	N	USA ANALYTICAL TECHNOLOGIES INC	$	593.50	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673525	N	WW GRAINGER INC/GRAINGER	$	222.84	5/14/2024	5/14/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2673526	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673527	N	ODP CORPORATION	$	10.34	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673528	C	LAKE FRONT MEDICAL SALES INC	$	1,782.80	5/14/2024	6/20/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2673529	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	177.60	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673530	N	ROGERS SUPPLY CO INC	$	22.40	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673531	N	ODP CORPORATION	$	111.92	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673532	N	NPOP INC/NICK'S PAINTS	$	73.00	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673533	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	1,206.00	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673534	N	AIRGAS INC	$	32.72	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673535	N	DARWIN MICROFLUIDICS	$	155.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673536	N	LAMIETTE LLC/FIELD AND VINE EVENTS	$	42,563.00	5/14/2024	5/14/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2673537	N	SIGMA-ALDRICH INC	$	1,603.16	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673538	N	ABCAM INCORPORATED	$	545.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673539	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	797.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673540	N	BIG PICTURE MARKETING INCORPORATED	$	4,751.85	5/14/2024	5/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673541	N	VWR FUNDING INC	$	78.48	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673542	N	FISHER SCIENTIFIC COMPANY LLC	$	555.42	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673543	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673544	N	FISHER SCIENTIFIC COMPANY LLC	$	65.81	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673545	C	NEWEGG BUSINESS INCORPORATED	$	27.95	5/14/2024	6/13/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2673546	N	METTLER-TOLEDO PROCESS ANALYTICS INC	$	2,665.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673547	N	ALLSTEEL INC	$	8,919.35	5/14/2024	5/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673548	N	ODP CORPORATION	$	87.47	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673549	N	CH INSTRUMENTS INCORPORATED	$	150.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673550	N	SIGMA-ALDRICH INC	$	187.43	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673551	N	CH INSTRUMENTS INCORPORATED	$	75.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673552	N	KRUEGER INTERNATIONAL INC/KI	$	11,191.76	5/14/2024	5/14/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2673553	N	CDW LLC	$	628.84	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673554	N	GOLD BIOTECHNOLOGY INCORPORATED	$	129.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673555	N	WW GRAINGER INC/GRAINGER	$	65.78	5/14/2024	5/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2673556	N	ODP CORPORATION	$	97.50	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673557	N	VIDAL MIRAFFUENTES	$	900.00	5/14/2024	5/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2673558	N	IBARRA	$	900.00	5/14/2024	5/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2673559	N	RAME-HART INSTRUMENT COMPANY	$	370.00	5/14/2024	5/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2673560	N	WW GRAINGER INC/GRAINGER	$	115.68	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673561	N	ODP CORPORATION	$	86.56	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673562	N	FISHER SCIENTIFIC COMPANY LLC	$	514.62	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673563	N	UKG KRONOS SYSTEMS LLC	$	477,501.39	5/14/2024	5/14/2024	COMPUTER SOFTWARE
2024	P2673564	N	BIO-RAD LABORATORIES INC	$	50.65	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673565	N	ODP CORPORATION	$	144.43	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673566	N	RESEARCH DIETS INCORPORATED	$	287.51	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673567	N	BIOCOMP INSTRUMENTS INC	$	35,748.57	5/14/2024	5/14/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2673568	N	FISHER SCIENTIFIC COMPANY LLC	$	1,304.64	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673570	N	ODP CORPORATION	$	17.31	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673571	N	SIGMA-ALDRICH INC	$	4,280.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673572	N	FISHER SCIENTIFIC COMPANY LLC	$	467.28	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673573	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$	1,126.39	5/14/2024	5/14/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2673574	N	FISHER SCIENTIFIC COMPANY LLC	$	267.80	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673575	N	ULINE INCORPORATED	$	90.00	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673576	N	DIGI-KEY CORPORATION	$	497.58	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673577	N	MOUSER ELECTRONICS	$	161.85	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673579	N	KRUEGER INTERNATIONAL INC/KI	$	70,849.94	5/14/2024	5/14/2024	NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2673580	N	VWR FUNDING INC	$	72.65	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673581	N	SIGMA-ALDRICH INC	$	535.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2673582	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	49.74	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673583	N	CU HARDWARE COMPANY	$	1,426.68	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673584	N	ODP CORPORATION	$	366.47	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673585	N	FISHER SCIENTIFIC COMPANY LLC	$	488.10	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673586	N	FISHER SCIENTIFIC COMPANY LLC	$	235.24	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673587	N	ODP CORPORATION	$	319.00	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673588	N	ODP CORPORATION	$	18.50	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673589	N	PACE SYSTEMS INC	$	49.99	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673590	N	CDW LLC	$	24.18	5/14/2024	5/14/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2673591	N	VWR FUNDING INC	$	242.09	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673592	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	1,536.01	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673593	N	SIGMA-ALDRICH INC	$	195.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673594	N	FISHER SCIENTIFIC COMPANY LLC	$	130.80	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673595	N	MEDCHEMEXPRESS LLC	$	435.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673596	N	FISHER SCIENTIFIC COMPANY LLC	$	590.59	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673597	N	SECURITAS TECHNOLOGY CORPORATION	$	909.52	5/14/2024	5/14/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2673599	N	FISHER SCIENTIFIC COMPANY LLC	$	2,973.90	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673600	N	WW GRAINGER INC/GRAINGER	$	40.06	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673601	N	FISHER SCIENTIFIC COMPANY LLC	$	76.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673602	N	BIOLEGEND INCORPORATED	$	262.60	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673603	N	FISHER SCIENTIFIC COMPANY LLC	$	620.98	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673604	N	CITADEL INFORMATION MANAGEMENT	$	356.00	5/14/2024	5/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673605	N	FISHER SCIENTIFIC COMPANY LLC	$	462.18	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673606	N	CDW LLC	$	146.48	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673607	N	FISHER SCIENTIFIC COMPANY LLC	$	496.91	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673608	N	AWARDS LIMITED	$	932.00	5/14/2024	5/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673609	N	ODP CORPORATION	$	106.33	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673610	N	PROTEINTECH GROUP INC	$	439.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673611	N	GORDON FLESCH COMPANY INCORPORATED	$	2,500.00	5/14/2024	5/14/2024	PRINTING - UI SERVICE
2024	P2673612	N	VWR FUNDING INC	$	138.23	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673613	N	TACONIC BIOSCIENCES INC	$	187.44	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673614	N	ILLINOIS TOOL WORKS INC	$	5,570.00	5/14/2024	5/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2673615	N	BARBERA	$	9,120.00	5/14/2024	5/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2673616	N	ABCAM INCORPORATED	$	625.65	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673617	N	FISHER SCIENTIFIC COMPANY LLC	$	2,909.95	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673618	N	FISHER SCIENTIFIC COMPANY LLC	$	1,302.17	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673620	N	TACONIC BIOSCIENCES INC	$	187.44	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673621	N	WW GRAINGER INC/GRAINGER	$	993.26	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673622	N	SIGMA-ALDRICH INC	$	76.60	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673623	N	FISHER SCIENTIFIC COMPANY LLC	$	246.38	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673624	N	WW GRAINGER INC/GRAINGER	$	126.20	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673625	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	27.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673626	N	VWR FUNDING INC	$	113.76	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673627	N	LINDE GAS & EQUIPMENT INC	$	449.10	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673628	N	FISHER SCIENTIFIC COMPANY LLC	$	121.68	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673629	N	A2B CHEM LLC	$	156.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673630	N	CDW LLC	$	282.64	5/14/2024	5/14/2024	COMPUTER SOFTWARE
2024	P2673631	N	FISHER SCIENTIFIC COMPANY LLC	$	16.79	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673632	N	VWR FUNDING INC	$	425.74	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673633	N	FISHER SCIENTIFIC COMPANY LLC	$	225.97	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673634	N	PROMEGA CORPORATION	$	220.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673635	N	ACT TEST PANELS LLC	$	145.50	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673636	N	WW GRAINGER INC/GRAINGER	$	33.75	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673637	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	162.49	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673638	N	COLORID LLC	$	5,581.00	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673639	N	ODP CORPORATION	$	80.20	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673640	N	NETA SCIENTIFIC INC	$	735.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673641	N	AACSB INTERNATIONAL	$	15,480.00	5/15/2024	5/15/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2024	P2673642	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	4,550.56	5/14/2024	5/14/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2673643	N	FISHER SCIENTIFIC COMPANY LLC	$	158.10	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673644	N	CDW LLC	$	483.47	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673645	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,090.35	5/14/2024	5/14/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2673646	N	ODP CORPORATION	$	1,785.79	5/14/2024	5/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673647	N	CDW LLC	$	190.60	5/14/2024	5/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673648	N	BRITT	$	600.00	5/14/2024	5/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2673649	N	FISHER SCIENTIFIC COMPANY LLC	$	35.69	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673650	N	FIGTREE ENVIRONMENTAL LLC	$	17,136.00	5/14/2024	5/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2673651	N	PIER GROUP LLC	$	51,000.00	5/14/2024	5/14/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2673652	N	ODP CORPORATION	$	15.86	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673653	N	VWR FUNDING INC	$	457.40	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673654	N	ODP CORPORATION	$	99.06	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673655	N	SIGMA-ALDRICH INC	$	231.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673656	N	ODP CORPORATION	$	385.35	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673657	N	SIGMA-ALDRICH INC	$	61.50	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673658	N	CDW LLC	$	178.56	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673659	N	FISHER SCIENTIFIC COMPANY LLC	$	611.44	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673660	N	CDW LLC	$	754.09	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673661	N	WW GRAINGER INC/GRAINGER	$	32.50	5/14/2024	5/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2673662	N	ODP CORPORATION	$	30.06	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673663	N	ODP CORPORATION	$	56.60	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673664	N	CDW LLC	$	1,288.72	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673665	N	FISHER SCIENTIFIC COMPANY LLC	$	41.12	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673666	N	MIDWEST VETERINARY SUPPLY INC	$	41.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673667	N	WW GRAINGER INC/GRAINGER	$	701.28	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673668	N	WW GRAINGER INC/GRAINGER	$	88.72	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673669	N	FISHER SCIENTIFIC COMPANY LLC	$	84.43	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673670	N	CITADEL INFORMATION MANAGEMENT	$	800.00	5/14/2024	5/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673671	N	BRICKWORKS SUPPLY LLC	$	105.40	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673672	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	1,116.39	5/14/2024	5/14/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2673673	N	CDW LLC	$	566.50	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673675	N	FISHER SCIENTIFIC COMPANY LLC	$	32.40	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673676	N	FISHER SCIENTIFIC COMPANY LLC	$	250.29	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673677	N	ODP CORPORATION	$	22.92	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673678	N	FISHER SCIENTIFIC COMPANY LLC	$	96.36	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673679	N	SIGMA-ALDRICH INC	$	134.40	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673681	N	VWR FUNDING INC	$	110.80	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673682	N	VWR FUNDING INC	$	219.39	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673684	N	SHAMBAUGH & SONS LP	$	338.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673685	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,333.50	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673686	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	103.70	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673687	N	ABDLAZZIZ	$	231.00	5/14/2024	5/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2673688	N	COMPI DISTRIBUTORS INC	$	368.70	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673689	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	771.96	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673690	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	234.50	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673691	N	SAVILLEX CORPORATION	$	199.48	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673692	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	234.50	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673693	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	242.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673694	N	CONNOR COMPANY	$	215.11	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673695	N	NEERAJ SETH/COMPANSOL	$	1,890.00	5/14/2024	5/14/2024 COMPUTER SOFTWARE
2024	P2673696	N	ODP CORPORATION	$	115.67	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673697	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	288.60	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673698	N	VWR FUNDING INC	$	277.62	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673699	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	288.60	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673700	N	RUSH UNIVERSITY MEDICAL CENTER	$	65.00	5/14/2024	5/14/2024 OTHER CONTRACTUAL SERVICES
2024	P2673701	N	ODP CORPORATION	$	234.73	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673702	N	SIGMA-ALDRICH INC	$	513.50	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE

2024	P2673703	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	601.80	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673704	N	SIGMA-ALDRICH INC	$	336.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673705	N	VWR FUNDING INC	$	815.38	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673706	N	LINDE GAS & EQUIPMENT INC	$	627.72	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673707	N	BIG PICTURE MARKETING INCORPORATED	$	520.50	5/14/2024	5/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673708	N	CDW LLC	$	316.25	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673709	N	AESCULAP INC	$	54.72	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673710	N	ORIGEN BIOMEDICAL INCORPORATED	$	2,965.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673711	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,250.00	5/14/2024	5/14/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2673712	N	COUNTRY ARBORS NURSERY INC	$	6,575.03	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673713	N	MONITOR ELEVATOR PRODUCTS LLC	$	488.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673715	N	FASTENAL COMPANY	$	14.64	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673716	N	SIGMA-ALDRICH INC	$	86.40	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673717	N	COUNTRY ARBORS NURSERY INC	$	4,040.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673718	N	FISHER SCIENTIFIC COMPANY LLC	$	764.98	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673719	N	FISHER SCIENTIFIC COMPANY LLC	$	792.70	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673720	N	SIGMA-ALDRICH INC	$	86.31	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673721	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673722	N	SIGMA-ALDRICH INC	$	1,050.59	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673723	N	COUNTRY ARBORS NURSERY INC	$	4,834.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673724	N	NOVUS BIOLOGICALS LLC	$	519.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673725	N	FISHER SCIENTIFIC COMPANY LLC	$	264.15	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673726	N	PT HOLDING/PARTS TOWN LLC	$	114.54	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673727	N	SIGMA-ALDRICH INC	$	84.26	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673728	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	838.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673729	N	WW GRAINGER INC/GRAINGER	$	853.78	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673730	N	SCHULTZ COLLISION CENTER LLC	$	13,117.97	5/14/2024	5/14/2024 NC AUTO EQUIPMENT $2500-$4999
2024	P2673731	N	FISHER SCIENTIFIC COMPANY LLC	$	71.02	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673732	N	VWR FUNDING INC	$	133.52	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673733	N	ALLSTEEL INC	$	2,635.03	5/14/2024	5/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673734	N	NETA SCIENTIFIC INC	$	155.30	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673735	N	RUSH UNIVERSITY MEDICAL CENTER	$	860.27	5/14/2024	5/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673736	N	COUNTRY ARBORS NURSERY INC	$	1,240.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673737	N	SNPSAURUS LLC	$	120.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673738	N	GRAYBAR	$	330.55	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673739	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	49.74	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673740	N	SIGMA-ALDRICH INC	$	149.40	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673741	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	4,348.00	5/14/2024	5/14/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2673742	N	WW GRAINGER INC/GRAINGER	$	260.53	5/14/2024	5/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673743	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	734.99	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673744	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	90.40	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673745	N	CDW LLC	$	486.92	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673746	N	ODP CORPORATION	$	135.99	5/14/2024	5/14/2024 FOOD SUPPLIES
2024	P2673747	N	FISHER SCIENTIFIC COMPANY LLC	$	613.20	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673748	N	SIGMA-ALDRICH INC	$	339.60	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673749	N	ODP CORPORATION	$	109.34	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673750	N	CDW LLC	$	193.03	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673751	N	SIGMA-ALDRICH INC	$	64.18	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673752	N	TISSUEARRAY.COM LLC	$	552.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673753	N	THOMPSON	$	15,000.00	5/14/2024	5/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2673754	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673755	N	FISHER SCIENTIFIC COMPANY LLC	$	37.77	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673756	N	VWR FUNDING INC	$	94.20	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673757	N	MARTINEZ	$	2,000.00	5/14/2024	5/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2673758	N	FISHER SCIENTIFIC COMPANY LLC	$	2,636.27	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673759	N	BLACK AND COMPANY	$	336.96	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673760	N	FISHER SCIENTIFIC COMPANY LLC	$	1,492.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673761	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	236.00	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499

2024	P2673762	N	SIGMA-ALDRICH INC	$	214.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673763	N	ODP CORPORATION	$	371.54	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673764	N	FISHER SCIENTIFIC COMPANY LLC	$	1,473.02	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673765	N	FISHER SCIENTIFIC COMPANY LLC	$	15,596.47	5/14/2024	5/14/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2673766	N	STEMCELL TECHNOLOGIES INC	$	756.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673767	N	SIGMA-ALDRICH INC	$	59.60	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673768	N	FISHER SCIENTIFIC COMPANY LLC	$	625.95	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673769	N	SIGMA-ALDRICH INC	$	32.79	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673770	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	18.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673771	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	18.40	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673772	N	SIGMA-ALDRICH INC	$	58.20	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673773	N	EMS ACQUISITION CORP	$	642.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673774	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	278.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673775	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,095.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673776	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673777	N	NEWCOMER SUPPLY INC	$	335.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673778	N	ODP CORPORATION	$	103.99	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673779	N	BICELL SCIENTIFIC INC	$	1,065.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673780	N	FISHER SCIENTIFIC COMPANY LLC	$	103.56	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673781	N	NEW ENGLAND BIOLABS INC	$	212.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673782	N	FISHER SCIENTIFIC COMPANY LLC	$	212.53	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673783	N	FISHER SCIENTIFIC COMPANY LLC	$	890.56	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673784	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	153.55	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673785	N	SIGMA-ALDRICH INC	$	60.24	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673786	N	R&D SYSTEMS INC	$	458.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673787	N	VWR FUNDING INC	$	415.80	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673788	N	FISHER SCIENTIFIC COMPANY LLC	$	753.60	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673789	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	729.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673790	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	165.63	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673791	N	STEMCELL TECHNOLOGIES INC	$	93.60	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673792	N	NEW ENGLAND BIOLABS INC	$	78.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673793	N	SIGMA-ALDRICH INC	$	80.89	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673794	N	FISHER SCIENTIFIC COMPANY LLC	$	534.26	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673795	N	CATERING BY MICHAELS	$	9,900.00	5/14/2024	5/14/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2673796	N	SYSMEX AMERICA INCORPORATED	$	611.80	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673797	N	FISHER SCIENTIFIC COMPANY LLC	$	118.80	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673798	N	CATER INN INC/BARRACK'S HOSPITALITY GROUP/BARRACK'S CATER	$	866.50	5/14/2024	5/14/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2673799	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	24,700.00	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673800	N	SELLECK CHEMICALS LLC	$	127.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673801	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673802	N	LINDE GAS & EQUIPMENT INC	$	303.27	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673803	N	FISHER SCIENTIFIC COMPANY LLC	$	120.40	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673804	N	VWR FUNDING INC	$	221.80	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673805	N	FISHER SCIENTIFIC COMPANY LLC	$	91.31	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673806	N	SIGMA-ALDRICH INC	$	476.90	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673807	N	LINDE GAS & EQUIPMENT INC	$	106.62	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673808	N	FISHER SCIENTIFIC COMPANY LLC	$	64.05	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673809	N	ODP CORPORATION	$	44.67	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673810	N	ABCAM INCORPORATED	$	630.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673811	N	WW GRAINGER INC/GRAINGER	$	72.79	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673812	N	ODP CORPORATION	$	42.06	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673813	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	8,225.72	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673814	N	AIRGAS INC	$	43.77	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673815	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,220.00	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673816	N	CDW LLC	$	179.88	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673817	N	ODP CORPORATION	$	630.85	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673818	N	ODP CORPORATION	$	41.46	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673819	N	WW GRAINGER INC/GRAINGER	$	242.08	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE

2024	P2673820	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.12	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673821	N	WW GRAINGER INC/GRAINGER	$	380.26	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673822	N	CDW LLC	$	2,641.12	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673823	N	WW GRAINGER INC/GRAINGER	$	269.76	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673824	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,767.34	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673825	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$	8,000.00	5/14/2024	5/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2673826	N	GRAYBAR	$	330.55	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673827	N	VWR FUNDING INC	$	1,388.48	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673829	N	WASHINGTON UNIVERSITY	$	547.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673830	N	VWR FUNDING INC	$	564.65	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673831	N	FISHER SCIENTIFIC COMPANY LLC	$	73.48	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673832	N	FISHER SCIENTIFIC COMPANY LLC	$	463.49	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673833	N	FISHER SCIENTIFIC COMPANY LLC	$	76.92	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673834	N	ODP CORPORATION	$	66.04	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673835	N	CDW LLC	$	581.37	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673836	N	FISHER SCIENTIFIC COMPANY LLC	$	286.45	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673837	C	VERIZON COMMUNICATIONS INC	$	266.07	5/14/2024	5/17/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2673838	N	FISHER SCIENTIFIC COMPANY LLC	$	126.65	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673839	N	FISHER SCIENTIFIC COMPANY LLC	$	48.99	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673840	C	LONZA WALKERSVILLE INCORPORATED	$	4,446.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673841	N	SIGMA-ALDRICH INC	$	59.20	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673842	N	NEWPORT CORPORATION	$	1,633.00	5/14/2024	5/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2673843	N	ADVANCED DICING TECHNOLOGIES INC	$	450.00	5/14/2024	5/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2673844	N	MCMASTER-CARR SUPPLY COMPANY	$	61.31	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673845	N	FISHER SCIENTIFIC COMPANY LLC	$	5,542.98	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673846	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	1,846.70	5/14/2024	5/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2673847	N	ACS MATERIAL LLC	$	100.00	5/14/2024	5/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2673848	N	CDW LLC	$	450.22	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673849	N	THORLABS INCORPORATED	$	3,300.56	5/14/2024	5/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2673850	N	SIGMA-ALDRICH INC	$	211.25	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673851	N	COLORID LLC	$	5,581.00	5/14/2024	5/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673852	N	SIGMA-ALDRICH INC	$	304.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673853	N	COLORID LLC	$	9,775.00	5/14/2024	5/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673854	N	THORLABS INCORPORATED	$	273.22	5/14/2024	5/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2673855	N	SIGMA-ALDRICH INC	$	30.70	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673856	N	TESTFORCE USA INC	$	296.00	5/14/2024	5/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2673857	N	REPRODUCTION RESOURCES	$	328.00	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673858	N	NEWPORT CORPORATION	$	5,788.00	5/14/2024	5/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2673859	N	IMPLEN USA INC/IMPLEN INC	$	5,495.00	5/14/2024	5/14/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2673860	N	LABORATORY CORPORATION OF AMERICA HOLDINGS	$	5,000.00	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673861	N	VWR FUNDING INC	$	111.13	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673862	N	ODP CORPORATION	$	131.19	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673863	N	HPSRX ENTERPRISES INCORPORATED	$	6,500.00	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673864	N	FISHER SCIENTIFIC COMPANY LLC	$	75.43	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673865	N	DISK-O-TAPE INC	$	5,000.00	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673866	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,520.23	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2673867	N	VWR FUNDING INC	$	95.97	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673868	N	ODP CORPORATION	$	11.38	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2673869	N	GREEN GLEN NURSERY INC	$	30,000.00	5/14/2024	5/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673870	N	WW GRAINGER INC/GRAINGER	$	434.56	5/14/2024	5/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2673871	N	DINZEY	$	47,500.00	5/14/2024	5/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2673872	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	184.89	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673873	N	G & M WINDOW CLEANING INC	$	49,000.00	5/14/2024	5/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673874	N	CORESLAB STRUCTURES (INDIANAPOLIS) INC	$	39,700.00	5/14/2024	5/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673875	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$	375.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673876	N	ALLSTEEL INC	$	48,507.95	5/14/2024	5/14/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2673877	N	ODP CORPORATION	$	73.80	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2673878	N	FASTENAL COMPANY	$	337.39	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE

2024	P2673879	N	ODP CORPORATION	$	4.60	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673880	N	ODP CORPORATION	$	201.43	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673881	N	PAUL'S MACHINE & WELDING CORP	$	1,623.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673882	N	UNIVERSAL QUALITY SOLUTIONS INC	$	270.00	5/14/2024	5/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2673883	N	LINDE GAS & EQUIPMENT INC	$	234.24	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673884	N	FISHER SCIENTIFIC COMPANY LLC	$	341.37	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673885	N	FISHER SCIENTIFIC COMPANY LLC	$	39.65	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673886	N	SPARKFUN ELECTRONICS INCORPORATED	$	110.00	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673887	N	FISHER SCIENTIFIC COMPANY LLC	$	87.85	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673888	N	CDW LLC	$	394.48	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673889	N	JRC ENTERPRISES/SIGNARAMA-WEST CHICAGO	$	808.88	5/14/2024	5/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673890	N	TELEFLEX LLC	$	875.00	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673894	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	$	31,778.09	5/14/2024	5/14/2024	CAP MACHINERY >$4999
2024	P2673895	N	URBANA NEIGHBORHOOD CONNECTIONS CENTER	$	10,000.00	5/14/2024	5/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2673896	N	MCENTIRES HOME APPLIANCE	$	3,166.00	5/14/2024	5/14/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2673897	N	FISHER SCIENTIFIC COMPANY LLC	$	252.97	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673898	N	SIGMA-ALDRICH INC	$	277.20	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673899	N	HAMPTON RESEARCH CORPORATION	$	1,566.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673900	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673901	N	CDW LLC	$	1,830.88	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2673902	N	FISHER SCIENTIFIC COMPANY LLC	$	212.19	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673903	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	201,904.40	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673904	N	WW GRAINGER INC/GRAINGER	$	18.36	5/14/2024	5/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673905	N	TIMBERROCK CONSULTING LLC	$	454.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673906	N	COLLEGE OF AMERICAN PATHOLOGISTS	$	6,900.00	5/14/2024	5/14/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2673907	N	LINDE GAS & EQUIPMENT INC	$	156.57	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673908	N	ULINE INCORPORATED	$	60.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673909	N	JOINT COMMISSION ON ACCREDITATION HEALTHCARE ORGANIZATION	$	30,000.00	5/14/2024	5/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2673910	N	LINDLEY	$	200.00	5/14/2024	5/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2673911	N	SIGMA-ALDRICH INC	$	11.25	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673912	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	254.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673913	N	SIGMA-ALDRICH INC	$	95.50	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673914	N	RWD LIFE SCIENCE INC	$	504.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673915	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	80.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673916	N	ODP CORPORATION	$	72.70	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673917	N	LIFE TECHNOLOGIES CORPORATION	$	837.72	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673918	N	CITADEL INFORMATION MANAGEMENT	$	756.00	5/14/2024	5/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673919	N	FISHER SCIENTIFIC COMPANY LLC	$	405.49	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673920	N	VWR FUNDING INC	$	929.62	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673921	N	MCMASTER-CARR SUPPLY COMPANY	$	358.32	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673922	N	MEDTRONIC USA INC	$	9,000.00	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673923	N	COMBI-BLOCKS INCORPORATED	$	210.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673924	N	COMMON THREADS	$	130,000.00	5/14/2024	5/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2673925	N	ALLSTEEL INC	$	12,392.60	5/14/2024	5/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673926	N	PURE PROCESSING LLC	$	15,175.10	5/14/2024	5/14/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2673927	N	MEDLINE INDUSTRIES LP	$	9,000.00	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673928	N	CLEM	$	16,800.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673929	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673930	N	CITADEL INFORMATION MANAGEMENT	$	756.00	5/14/2024	5/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673931	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	507.74	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673932	N	ODP CORPORATION	$	19.51	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673933	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,512.31	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673934	N	STEINER ELECTRIC COMPANY	$	95.80	5/14/2024	5/14/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2673937	N	FISHER SCIENTIFIC COMPANY LLC	$	1,788.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673938	N	WW GRAINGER INC/GRAINGER	$	160.50	5/14/2024	5/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2673939	N	ILLINOIS HUMANITIES COUNCIL	$	9,000.00	5/14/2024	5/14/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2673940	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,282.00	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2673941	N	FUJIFILM IRVINE SCIENTIFIC INC	$	9,000.00	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2673942	N	AA BLOCKS LLC	$ 2,100.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673944	N	SCHIMBERG COMPANY	$ 6,015.12	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673945	N	COOK GROUP INC/COOK MEDICAL LLC	$ 9,000.00	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673946	N	ODP CORPORATION	$ 18.00	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673947	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$ 5,670.00	5/14/2024	5/14/2024	IN-STATE TRAVEL - EMPLOYEE REIMB
2024	P2673948	N	WW GRAINGER INC/GRAINGER	$ 308.19	5/14/2024	5/14/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2673949	C	AMF BOWLING CENTERS INCORPORATED	$ 549.98	5/14/2024	5/14/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2673950	N	COOK GROUP INC/COOK MEDICAL LLC	$ 9,000.00	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2673951	N	BEST CAFE ENTERPRISE LLC/CORNER BAKERY	$ 6,500.00	5/14/2024	5/14/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2673952	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$ 13,524.00	5/14/2024	5/14/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673953	N	PROMEGA CORPORATION	$ 836.10	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673957	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$ 642.90	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673958	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,590.54	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673959	N	QUEST DIAGNOSTICS INC	$ 35,000.00	5/14/2024	5/14/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2673960	N	BEST CAFE ENTERPRISE LLC/CORNER BAKERY	$ 4,500.00	5/14/2024	5/14/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2673961	N	NPOP INC/NICK'S PAINTS	$ 29.00	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673962	N	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED	$ 26,352.05	5/14/2024	5/14/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673963	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$ 32,082.77	5/14/2024	5/14/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2673964	N	WW GRAINGER INC/GRAINGER	$ 409.13	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673965	N	METTLER-TOLEDO INTERNATIONAL INC	$ 3,672.75	5/14/2024	5/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2673966	N	NPOP INC/NICK'S PAINTS	$ 59.00	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673967	N	PHENOMENEX INCORPORATED	$ 1,034.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673968	N	PLASMIDSAURUS INC	$ 120.00	5/14/2024	5/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673970	N	GENESEE SCIENTIFIC CORPORATION	$ 278.05	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673971	N	ODP CORPORATION	$ 3.98	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673972	N	FISHER SCIENTIFIC COMPANY LLC	$ 304.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673973	N	BEVERLY A SIMPSON INCORPORATED	$ 5,000.00	5/14/2024	5/14/2024	WEARING APPAREL SUPPLIES
2024	P2673974	N	ALLSTEEL INC	$ 16,291.61	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673976	N	CDW LLC	$ 105.21	5/14/2024	5/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2673977	N	ODP CORPORATION	$ 19.88	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673978	N	SAFE HAVEN DEFENSE LLC	$ 9,738.40	5/14/2024	5/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673979	N	CDW LLC	$ 3,215.55	5/14/2024	5/14/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2673980	N	HOLYCROSS	$ 250.00	5/14/2024	5/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2673981	N	VWR FUNDING INC	$ 204.97	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673982	N	NETA SCIENTIFIC INC	$ 34.02	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673983	N	VWR FUNDING INC	$ 105.19	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673984	N	VWR FUNDING INC	$ 536.06	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673985	N	CDW LLC	$ 430.26	5/14/2024	5/14/2024	COMPUTER SOFTWARE
2024	P2673986	N	ODP CORPORATION	$ 64.79	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673987	N	FISHER SCIENTIFIC COMPANY LLC	$ 136.15	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673988	N	EMS ACQUISITION CORP	$ 167.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673989	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 56.93	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2673990	N	FALCON TOWING & RECOVERY	$ 5,000.00	5/14/2024	5/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2673991	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 87.57	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2673992	N	FISHER SCIENTIFIC COMPANY LLC	$ 75.12	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673993	N	SNPSAURUS LLC	$ 450.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673994	N	WW GRAINGER INC/GRAINGER	$ 11.67	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673995	N	FISHER SCIENTIFIC COMPANY LLC	$ 898.48	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673996	N	CHEMGLASS LIFE SCIENCES LLC	$ 690.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673997	N	VWR FUNDING INC	$ 24.99	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2673998	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 75.57	5/14/2024	5/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2673999	N	FISHER SCIENTIFIC COMPANY LLC	$ 179.31	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674000	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 2,528.00	5/14/2024	5/14/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2674001	N	CDW LLC	$ 2,276.01	5/14/2024	5/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674002	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 121.50	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674003	N	FISHER SCIENTIFIC COMPANY LLC	$ 7,500.00	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674004	N	FISHER SCIENTIFIC COMPANY LLC	$ 195.46	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674005	N	VWR FUNDING INC	$ 79.54	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2674006	N	SELLECK CHEMICALS LLC	$	297.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674007	N	FISHER SCIENTIFIC COMPANY LLC	$	1,428.61	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674008	N	WW GRAINGER INC/GRAINGER	$	189.48	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674009	N	COLLABORATIVE DRUG DISCOVERY INCORPORATED	$	36,000.00	5/14/2024	5/14/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2674010	N	FISHER SCIENTIFIC COMPANY LLC	$	128.13	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674012	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	4,000.00	5/14/2024	5/14/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2674013	N	FISHER SCIENTIFIC COMPANY LLC	$	112.68	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674014	N	WW GRAINGER INC/GRAINGER	$	46.30	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674015	N	PREMIERE AUDIO VISUAL INC	$	1,500.00	5/14/2024	5/14/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2674016	N	ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES	$	85,229.18	5/14/2024	5/14/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2674017	N	SHAMBAUGH & SONS LP	$	564.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674018	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	27,275.00	5/14/2024	5/14/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2674019	N	EHC INDUSTRIES INC	$	54,800.00	5/14/2024	5/14/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2674020	N	SHAMBAUGH & SONS LP	$	150.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674021	N	KRUEGER INTERNATIONAL INC/KI	$	3,000.00	5/14/2024	5/14/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2674022	N	ODP CORPORATION	$	5.28	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2674023	N	RATIO STATES LLC/RATIO STATES PLLC	$	2,920.00	5/14/2024	5/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674024	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	7,500.00	5/14/2024	5/14/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2674025	N	HENSON ROBINSON COMPANY	$	25,958.00	5/14/2024	5/14/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2674026	N	ODP CORPORATION	$	163.34	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2674027	N	FISHER SCIENTIFIC COMPANY LLC	$	1,270.94	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674028	N	DOTSON	$	10,000.00	5/14/2024	5/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674029	N	KIRBY RISK CORPORATION	$	690.97	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674030	N	WW GRAINGER INC/GRAINGER	$	245.94	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674031	N	FBI BUILDINGS	$	4,543.00	5/14/2024	5/14/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2674032	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	6,420.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674033	N	ODP CORPORATION	$	2,019.67	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2674034	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	373.72	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674035	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	105.16	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674036	N	ODP CORPORATION	$	64.56	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2674037	N	ODP CORPORATION	$	49.11	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2674038	N	KASBERGEN DAIRY/STONE RIDGE DAIRY	$	22,500.00	5/14/2024	5/14/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2674039	N	NOVA ELECTRONIC MATERIALS LLC	$	1,000.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674040	N	CONSENSUS CLOUD SOLUTIONS INC	$	2,000.00	5/14/2024	5/14/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2674041	N	ODP CORPORATION	$	13.78	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2674042	N	FISHER SCIENTIFIC COMPANY LLC	$	177.60	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674043	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	227.25	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674044	N	SEKO WORLDWIDE LLC	$	2,772.99	5/14/2024	5/14/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2674045	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	103.94	5/14/2024	5/14/2024 OFFICE SUPPLIES
2024	P2674046	N	HOLIAN INSULATION COMPANY	$	8,100.00	5/14/2024	5/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674047	N	WW GRAINGER INC/GRAINGER	$	1,565.03	5/14/2024	5/14/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2674048	N	MARGO BRISTOW PLLC	$	2,000.00	5/14/2024	5/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2674049	N	REVVITY HEALTH SCIENCES INC	$	502.61	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674050	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	5/14/2024	5/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674051	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	215.99	5/14/2024	5/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674052	N	FISHER SCIENTIFIC COMPANY LLC	$	245.36	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674053	N	BEST CAFE ENTERPRISE LLC/CORNER BAKERY	$	2,500.00	5/14/2024	5/14/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2674054	N	INSPIRING TECHNOLOGIES CORPORATION	$	7,500.00	5/14/2024	5/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674055	N	INDIANA UNIVERSITY	$	3,000.00	5/14/2024	5/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674056	N	BEST CAFE ENTERPRISE LLC/CORNER BAKERY	$	600.00	5/14/2024	5/14/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2674057	N	MAXWELL COUNTERS INC	$	2,102.00	5/14/2024	5/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674058	N	CITADEL INFORMATION MANAGEMENT	$	1,500.00	5/14/2024	5/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674059	N	ALTHOFF INDUSTRIES INCORPORATED	$	8,658.00	5/14/2024	5/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674060	N	IRIS READING LLC	$	1,900.00	5/14/2024	5/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674061	N	CDW LLC	$	46.26	5/14/2024	5/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674062	N	CALIBRATIONS INTERNATIONAL INC	$	542.21	5/14/2024	5/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674063	N	GEHRKE TECHNOLOGY GROUP INC	$	9,970.00	5/14/2024	5/14/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674064	N	CDW LLC	$	1,198.00	5/14/2024	5/14/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2674065	N	ODP CORPORATION	$	25.61	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674066	N	JSM MANAGEMENT INC	$	10,580.00	5/14/2024	5/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674067	N	GLOBAL WATER TECHNOLOGY INC	$	1,844.00	5/14/2024	5/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674069	N	DOOR SPECIALTY OVERHEAD DOORS INC	$	35,857.60	5/14/2024	5/14/2024	CAP OTHER EQUIPMENT >$4999
2024	P2674070	N	REYNOLDS TOWING SERVICE INC	$	100.00	5/14/2024	5/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674071	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	1,503.00	5/14/2024	5/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2674073	N	JUST UNIFORMS LLC	$	79.11	5/14/2024	5/14/2024	WEARING APPAREL SUPPLIES
2024	P2674075	N	MCNICHOLS COMPANY	$	196.39	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674076	N	ANCHOR MECHANICAL INCORPORATED	$	9,850.00	5/14/2024	5/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674078	N	CDW LLC	$	84.12	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2674079	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,919.69	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674080	N	ESAOTE NORTH AMERICA INCORPORATED	$	750.00	5/14/2024	5/31/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674081	N	ODP CORPORATION	$	33.92	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2674082	N	ABCAM INCORPORATED	$	630.00	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674083	N	SIGMA-ALDRICH INC	$	68.40	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674084	N	FISHER SCIENTIFIC COMPANY LLC	$	675.43	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674085	N	ODP CORPORATION	$	166.98	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2674086	N	HBBUN PRODUCTIONS LLC	$	1,600.00	5/14/2024	5/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2674087	N	WINSTON & STRAWN LLP	$	880.00	5/14/2024	5/14/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2674088	N	ODP CORPORATION	$	5.22	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2674089	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	87.39	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674090	N	WW GRAINGER INC/GRAINGER	$	157.38	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674091	N	WW GRAINGER INC/GRAINGER	$	174.34	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2674092	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	280.00	5/14/2024	5/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674093	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,915.00	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674094	N	ZOETIS US LLC	$	3,995.55	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674095	N	CDW LLC	$	3,317.05	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674096	N	WW GRAINGER INC/GRAINGER	$	31.58	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674097	N	ODP CORPORATION	$	129.91	5/14/2024	5/14/2024	OFFICE SUPPLIES
2024	P2674098	N	LUMBERYARD SUPPLIERS INC/LS BUILDING PRODUCTS	$	2,500.00	5/14/2024	5/14/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2674099	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	90.00	5/14/2024	5/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674100	N	VWR FUNDING INC	$	42.22	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674101	N	FISHER SCIENTIFIC COMPANY LLC	$	33.48	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674102	N	FISHER SCIENTIFIC COMPANY LLC	$	127.05	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674103	N	HENRY SCHEIN INC	$	4,897.32	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674104	N	HENRY SCHEIN INC	$	986.12	5/14/2024	5/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674105	N	CDW LLC	$	4,527.94	5/14/2024	5/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674106	N	ULINE INCORPORATED	$	78.00	5/14/2024	5/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674107	N	SIGMA-ALDRICH INC	$	188.40	5/14/2024	5/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674108	N	THORLABS INCORPORATED	$	419.16	5/14/2024	5/14/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2674109	N	GOODFELLOW CORPORATION	$	238.57	5/14/2024	5/14/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2674110	N	PERMEGEAR INC	$	260.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674111	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,578.30	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674112	N	SIGMA-ALDRICH INC	$	355.85	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674113	N	FISHER SCIENTIFIC COMPANY LLC	$	490.30	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674114	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	437.00	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674115	N	FISHER SCIENTIFIC COMPANY LLC	$	362.40	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674116	N	NETA SCIENTIFIC INC	$	322.10	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674117	N	VWR FUNDING INC	$	114.66	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674118	N	ODP CORPORATION	$	8.93	5/15/2024	5/15/2024	PRINTING - UI SERVICE
2024	P2674119	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$	3,962.00	5/15/2024	5/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2674120	N	UBER TECHNOLOGIES INC	$	2,000.00	5/15/2024	5/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674121	N	BRAINTRAIN INC	$	2,095.00	5/15/2024	5/15/2024	COMPUTER SOFTWARE
2024	P2674123	N	CDW LLC	$	70.33	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674124	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	4,196.00	5/15/2024	5/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674125	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	4,196.00	5/15/2024	5/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674126	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	4,196.00	5/15/2024	5/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674127	N	FASTENERS ETC INCORPORATED	$	25.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE

2024	P2674128	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	374.17	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674129	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	233.19	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674130	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	1,608.71	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674131	N	NPOP INC/NICK'S PAINTS	$	65.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674132	N	SIGMA-ALDRICH INC	$	46.80	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674133	N	FISHER SCIENTIFIC COMPANY LLC	$	2,250.84	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674134	N	FISHER SCIENTIFIC COMPANY LLC	$	235.52	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674135	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	984.41	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674136	N	CDW LLC	$	335.72	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674137	N	WW GRAINGER INC/GRAINGER	$	401.69	5/15/2024	5/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674138	N	ENGINEERED FLOORS LLC	$	2,979.54	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674139	N	MIDWEST COMPUTER PRODUCTS INC	$	1,409.72	5/15/2024	5/15/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2674140	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	197.38	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674141	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	4,896.23	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674142	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	266.59	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674143	N	FISHER SCIENTIFIC COMPANY LLC	$	3,908.30	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674144	N	RESEARCH DIETS INCORPORATED	$	287.50	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674145	N	ODP CORPORATION	$	93.99	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674146	N	ODP CORPORATION	$	15.17	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674147	N	RESEARCH DIETS INCORPORATED	$	312.50	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674148	N	ODP CORPORATION	$	270.74	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674149	N	INTERMETRO INDUSTRIES CORPORATION	$	2,177.01	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674150	N	PR ELECTRONICS INC	$	713.70	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674151	N	ODP CORPORATION	$	712.45	5/15/2024	5/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674152	N	MOTOR CONTROL SPECIALTIES INC	$	364.40	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674153	N	ODP CORPORATION	$	19.13	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674154	N	VAZYME INTERNATIONAL LLC	$	275.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674155	N	FISHER SCIENTIFIC COMPANY LLC	$	83.89	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674156	N	AIRGAS INC	$	29.02	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674157	N	FISHER SCIENTIFIC COMPANY LLC	$	52.80	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674158	N	10X GENOMICS INCORPORATED	$	7,794.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674159	N	SIGMA-ALDRICH INC	$	98.20	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674160	N	SIGMA-ALDRICH INC	$	64.79	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674161	N	CONNOR COMPANY	$	123.40	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674162	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,882.20	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674163	N	LIFE TECHNOLOGIES CORPORATION	$	508.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674164	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674165	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	254.90	5/15/2024	5/15/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2674166	N	NETWORK TECHNOLOGIES INC	$	1,182.75	5/15/2024	5/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2674167	N	ODP CORPORATION	$	26.91	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674168	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	1,456.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674169	N	LIFE TECHNOLOGIES CORPORATION	$	537.30	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674170	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	198.08	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674171	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,849.61	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674172	N	AMERICAN PRECISION SUPPLY INC	$	1,492.30	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674173	N	INTEGRATED DNA TECHNOLOGIES INC	$	9.74	5/15/2024	5/15/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2674174	N	STICHTING THE HAGUE HUMANITY HUB	$	2,527.39	5/15/2024	5/15/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2674175	N	UNITED SCOPE LLC/AMSCOPE.COM	$	45.99	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674177	N	ODP CORPORATION	$	158.11	5/15/2024	5/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2674178	N	LINDE GAS & EQUIPMENT INC	$	43.40	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674179	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	206.33	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674180	C	LABORATORY EQUIPMENT SERVICES LLC	$	996.00	5/15/2024	6/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674181	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	379.80	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674182	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	510.41	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674183	N	ODP CORPORATION	$	444.61	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674184	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	33.92	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674185	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	6,480.00	5/15/2024	5/15/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2674186	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	311.84	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499

2024	P2674187	N	MICROAIRE SURGICAL INSTRUMENTS LLC	$	1,526.22	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674188	N	AMERICAN IV PRODUCTS INC/AIV INC	$	173.34	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674189	N	SIGMA-ALDRICH INC	$	69.40	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674190	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,074.24	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674191	N	ODP CORPORATION	$	74.54	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674192	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	46.97	5/15/2024	5/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674193	N	FISHER SCIENTIFIC COMPANY LLC	$	214.72	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674194	N	FORESTRY SUPPLIERS INC	$	135.65	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674195	N	VITAL EDUCATION AND SUPPLY INC	$	1,623.00	5/15/2024	5/15/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2674196	N	WW GRAINGER INC/GRAINGER	$	228.41	5/15/2024	5/15/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2674197	N	PFEIFFER VACUUM INC	$	230.00	5/15/2024	5/15/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2674198	N	CDW LLC	$	27.85	5/15/2024	5/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674199	N	CDW LLC	$	749.00	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674200	N	THORLABS INCORPORATED	$	3,488.02	5/15/2024	5/15/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2674201	N	COUNTRY ARBORS NURSERY INC	$	470.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674202	N	COUNTRY ARBORS NURSERY INC	$	1,118.25	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674203	N	FISHER SCIENTIFIC COMPANY LLC	$	698.11	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674204	N	DYNAMISM INCORPORATED	$	1,431.53	5/15/2024	5/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2674205	N	ODP CORPORATION	$	52.01	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674206	N	SIGMA-ALDRICH INC	$	214.93	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674207	N	COUNTRY ARBORS NURSERY INC	$	2,329.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674208	N	VWR FUNDING INC	$	212.52	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674209	N	IDEAL VACUUM PRODUCTS LLC	$	516.28	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674210	N	COUNTRY ARBORS NURSERY INC	$	490.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674211	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	396.53	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674212	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.59	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674213	N	COUNTRY ARBORS NURSERY INC	$	294.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674214	N	COUNTRY ARBORS NURSERY INC	$	1,176.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674215	N	COUNTRY ARBORS NURSERY INC	$	144.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674216	N	HENRY SCHEIN INC	$	153.00	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674217	N	HENRY SCHEIN INC	$	3,729.38	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674218	N	ODP CORPORATION	$	197.43	5/15/2024	5/15/2024 FOOD SUPPLIES
2024	P2674219	N	HENRY SCHEIN INC	$	117.02	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674220	N	HENRY SCHEIN INC	$	6,817.25	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674221	N	ODP CORPORATION	$	45.74	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674222	N	APPLE INCORPORATED	$	1,849.00	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674223	N	APPLE INCORPORATED	$	1,123.00	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674224	N	COUNTRY ARBORS NURSERY INC	$	4,368.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674225	N	ODP CORPORATION	$	7.83	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674226	N	CDW LLC	$	115.62	5/15/2024	5/15/2024 COMPUTER SOFTWARE
2024	P2674227	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	255.95	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674228	N	ODP CORPORATION	$	77.34	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674229	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	108.67	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674230	N	ODP CORPORATION	$	212.93	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674231	N	WW GRAINGER INC/GRAINGER	$	38.64	5/15/2024	5/15/2024 SMALL TOOLS <$100
2024	P2674233	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	5,194.00	5/15/2024	5/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674234	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	650.26	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674235	N	KAESER & BLAIR INCORPORATED	$	655.00	5/15/2024	5/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2674236	N	EHC INDUSTRIES INC	$	1,500.00	5/15/2024	5/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674237	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	192.60	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674238	N	FISHER SCIENTIFIC COMPANY LLC	$	62.01	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674239	N	FISHER SCIENTIFIC COMPANY LLC	$	143.76	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674240	N	TABER	$	4,500.00	5/15/2024	5/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674241	N	ODP CORPORATION	$	41.76	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674242	N	JOBELEPHANT.COM INCORPORATED	$	225.00	5/15/2024	5/15/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2674243	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,366.50	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674244	N	FISHER SCIENTIFIC COMPANY LLC	$	69.54	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674245	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	6,750.00	5/15/2024	5/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2674246	N	FASTENERS ETC INCORPORATED	$	114.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674247	N	MCCABE	$	6,000.00	5/15/2024	5/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674248	N	ODP CORPORATION	$	32.60	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674249	N	ODP CORPORATION	$	145.25	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674250	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	301.65	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674251	N	FISHER SCIENTIFIC COMPANY LLC	$	220.80	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674252	N	SIGMA-ALDRICH INC	$	1,627.40	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674253	N	FISHER SCIENTIFIC COMPANY LLC	$	510.21	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674254	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,648.00	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674255	N	WHERLEY	$	4,500.00	5/15/2024	5/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674256	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	180.34	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674257	N	KOCH FILTER CORPORATION	$	8,011.76	5/15/2024	5/15/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2674258	N	ZORO TOOLS INC/ZORO	$	73.18	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674259	N	ODP CORPORATION	$	156.93	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674260	N	ODP CORPORATION	$	36.20	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674261	N	LONGWORTH	$	1,200.00	5/15/2024	5/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674262	N	ILLINI CONTRACTORS SUPPLY INC	$	243.97	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674263	N	BIOLEGEND INCORPORATED	$	485.80	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674264	N	MAGELLAN PROMOTIONS LLC	$	3,901.60	5/15/2024	5/15/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674265	N	ILLINI CONTRACTORS SUPPLY INC	$	212.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674266	N	CDW LLC	$	53.57	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674267	N	ODP CORPORATION	$	86.61	5/15/2024	5/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674268	N	ODP CORPORATION	$	59.15	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674269	N	ODP CORPORATION	$	55.70	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674270	N	STAR UNIFORMS OF CENTRAL IL LLC	$	401.50	5/15/2024	5/15/2024 WEARING APPAREL SUPPLIES
2024	P2674271	N	WW GRAINGER INC/GRAINGER	$	12.00	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674272	N	NETA SCIENTIFIC INC	$	104.86	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674273	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	44.04	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674274	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	1,440.00	5/15/2024	5/15/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2674275	N	CDW LLC	$	1,727.71	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674276	N	ODP CORPORATION	$	113.40	5/15/2024	5/15/2024 FOOD SUPPLIES
2024	P2674277	N	DIAMEDICAL USA EQUIPMENT INC	$	600.00	5/15/2024	5/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2674278	N	ODP CORPORATION	$	235.19	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674279	N	SIGMA-ALDRICH INC	$	381.40	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674280	N	FISHER SCIENTIFIC COMPANY LLC	$	128.40	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674281	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674282	N	QUARTZY INC	$	368.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674283	N	QUARTZY INC	$	713.98	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674284	N	SIGMA-ALDRICH INC	$	875.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674285	N	ODP CORPORATION	$	19.77	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674286	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	156.34	5/15/2024	5/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674287	N	STEMCELL TECHNOLOGIES INC	$	1,509.20	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674288	N	ODP CORPORATION	$	146.62	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674289	N	WW GRAINGER INC/GRAINGER	$	5.72	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674290	N	MCMASTER-CARR SUPPLY COMPANY	$	1,079.16	5/15/2024	5/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2674291	N	PROTEINTECH GROUP INC	$	879.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674292	N	CDW LLC	$	226.30	5/15/2024	5/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674293	C	MID-WEST SIGN SUPPLY INC	$	2,164.28	5/15/2024	6/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674294	N	ASCEND LEARNING HOLDINGS LLC	$	3,238.50	5/15/2024	5/15/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2674295	N	ODP CORPORATION	$	10.46	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674296	N	LINDE GAS & EQUIPMENT INC	$	79.11	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674297	N	HENRY SCHEIN INC	$	189.88	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674298	N	ODP CORPORATION	$	49.44	5/15/2024	5/15/2024 FOOD SUPPLIES
2024	P2674299	N	CDW LLC	$	937.19	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674300	N	CAROLINA ACADEMIC PRESS LLC	$	5,780.00	5/15/2024	5/15/2024 NON-LIBRARY BOOKS < $100
2024	P2674301	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	285.11	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674302	N	HENRY SCHEIN INC	$	1,938.86	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674303	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	5,890.00	5/15/2024	5/15/2024 PUBLISHING SERVICES-VENDOR PAYMENT

2024	P2674304	N	FOREST CITY DECORATORS	$ 540.00	5/15/2024	5/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674305	N	WW GRAINGER INC/GRAINGER	$ 3,164.25	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674306	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$ 545.52	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674307	N	VWR FUNDING INC	$ 1,280.69	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674308	N	LIFE SCIENCE PRODUCTS INC	$ 6,466.35	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674309	N	WW GRAINGER INC/GRAINGER	$ 83.09	5/15/2024	5/15/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2674310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,110.00	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674311	N	VWR FUNDING INC	$ 187.88	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674312	N	CDW LLC	$ 12.45	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674313	N	ODP CORPORATION	$ 52.77	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674314	N	ROGERS SUPPLY CO INC	$ 131.46	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674315	N	FISHER SCIENTIFIC COMPANY LLC	$ 758.57	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674316	N	CDW LLC	$ 1,579.37	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674317	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 134.98	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674318	N	CARLTON W BRUETT DBA CARLTON BRUETT DESIGN	$ 8,950.00	5/15/2024	5/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674319	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$ 681.21	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674320	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 100.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674321	N	WW GRAINGER INC/GRAINGER	$ 28.94	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674322	N	CDW LLC	$ 102.56	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674323	N	FISHER SCIENTIFIC COMPANY LLC	$ 101.16	5/15/2024	5/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2674324	N	NETA SCIENTIFIC INC	$ 85.00	5/15/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674325	N	RODRIGUEZ	$ 1,500.00	5/15/2024	5/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2674326	N	FISHER SCIENTIFIC COMPANY LLC	$ 121.61	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674327	N	VWR FUNDING INC	$ 127.50	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674328	N	FISHER SCIENTIFIC COMPANY LLC	$ 625.48	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674329	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 302.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674330	N	ENAMINE US INC	$ 470.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674331	N	WW GRAINGER INC/GRAINGER	$ 43.56	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674332	N	DELTA INDUSTRIES INCORPORATED	$ 7,303.59	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674333	N	AA BLOCKS LLC	$ 2,500.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674334	N	BELMONT INSTRUMENT LLC	$ 33,490.00	5/15/2024	5/15/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2674335	N	WW GRAINGER INC/GRAINGER	$ 1,010.42	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674336	N	WW GRAINGER INC/GRAINGER	$ 11.88	5/15/2024	5/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674337	N	WW GRAINGER INC/GRAINGER	$ 1,613.40	5/15/2024	5/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674338	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 498.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674339	N	CHEMGLASS LIFE SCIENCES LLC	$ 479.25	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674340	N	BELMONT INSTRUMENT LLC	$ 66,480.00	5/15/2024	5/15/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2674341	N	FASTENERS ETC INCORPORATED	$ 11.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674342	N	NPOP INC/NICK'S PAINTS	$ 410.88	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674343	N	SIGMA-ALDRICH INC	$ 402.90	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674344	N	SIGMA-ALDRICH INC	$ 472.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674345	N	SIGMA-ALDRICH INC	$ 1,320.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674346	N	MOUSER ELECTRONICS	$ 59.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674347	N	MCMASTER-CARR SUPPLY COMPANY	$ 157.11	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674348	N	MCMASTER-CARR SUPPLY COMPANY	$ 52.10	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674349	N	FISHER SCIENTIFIC COMPANY LLC	$ 592.66	5/15/2024	5/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674350	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 41.20	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674351	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,419.47	5/15/2024	5/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674353	N	RS MEANS COMPANY LLC	$ 340.00	5/15/2024	5/15/2024	NC NON-LIBRARY BOOKS $100 - $2499
2024	P2674355	N	INTEGRATED DNA TECHNOLOGIES INC	$ 26.10	5/15/2024	5/15/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2674356	N	NETA SCIENTIFIC INC	$ 100.70	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674357	N	VWR FUNDING INC	$ 163.41	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674358	N	SIGMA-ALDRICH INC	$ 168.30	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674359	N	VWR FUNDING INC	$ 78.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674360	N	ALLSTEEL INC	$ 558.15	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674361	N	HAMILTON THORNE INCORPORATED	$ 6,390.00	5/15/2024	5/15/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674362	N	STREM CHEMICALS INC	$ 118.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674363	N	SIGMA-ALDRICH INC	$ 77.60	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2674365	N	MIDWEST COMPUTER PRODUCTS INC	$	2,681.66	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674366	N	WW GRAINGER INC/GRAINGER	$	167.50	5/15/2024	5/15/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2674367	N	HENRY SCHEIN INC	$	5,669.03	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674368	N	CDW LLC	$	3,535.40	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674369	N	GRAYBAR	$	11,500.70	5/15/2024	5/15/2024	CAP IT EQUIPMENT >$4999
2024	P2674370	N	FISHER SCIENTIFIC COMPANY LLC	$	606.96	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674372	N	WW GRAINGER INC/GRAINGER	$	220.82	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674373	N	CDW LLC	$	37.60	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674374	N	FARMER	$	5,700.00	5/15/2024	5/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2674375	N	ODP CORPORATION	$	86.29	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674376	N	INNES	$	1,600.00	5/15/2024	5/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674377	N	CDW LLC	$	49.36	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674378	N	VWR FUNDING INC	$	360.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674379	N	FISHER SCIENTIFIC COMPANY LLC	$	461.03	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674380	N	FISHER SCIENTIFIC COMPANY LLC	$	321.43	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674381	N	FISHER SCIENTIFIC COMPANY LLC	$	579.88	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674382	N	FISHER SCIENTIFIC COMPANY LLC	$	1,758.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674383	C	EVE TECHNOLOGIES CORPORATION	$	4,440.36	5/15/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674384	N	FISHER SCIENTIFIC COMPANY LLC	$	806.45	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674385	N	LINDE GAS & EQUIPMENT INC	$	202.18	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674386	N	FISHER SCIENTIFIC COMPANY LLC	$	588.57	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674387	N	ABCAM INCORPORATED	$	910.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674388	C	CITY COLLEGES OF CHICAGO FOUNDATION F22	$	238.00	5/15/2024	6/20/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2674389	N	THOMAS	$	200.00	5/15/2024	5/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674390	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	3,380.00	5/15/2024	5/15/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2674391	N	POLYSCIENCES INCORPORATED	$	199.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674392	N	ODP CORPORATION	$	809.51	5/15/2024	5/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674393	N	ODP CORPORATION	$	152.46	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674395	N	NETA SCIENTIFIC INC	$	322.10	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674396	N	SIGMA-ALDRICH INC	$	82.40	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674397	N	ODP CORPORATION	$	65.22	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674398	N	CDW LLC	$	1,296.86	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674399	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,620.54	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674400	N	VWR FUNDING INC	$	958.96	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674401	N	CDW LLC	$	291.58	5/15/2024	5/15/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2674402	N	JOSEPH ELLIS PRICE DBA JOSEPH ELLIS DESIGN CO	$	3,600.00	5/15/2024	5/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674403	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,800.56	5/15/2024	5/15/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2674404	N	ODP CORPORATION	$	72.66	5/15/2024	5/15/2024	FOOD SUPPLIES
2024	P2674405	N	ODP CORPORATION	$	231.77	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674406	N	FISHER SCIENTIFIC COMPANY LLC	$	322.94	5/15/2024	5/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2674407	N	NOVAMED INC	$	248.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674408	N	ODP CORPORATION	$	25.23	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674409	N	ODP CORPORATION	$	10.33	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674410	N	CDW LLC	$	2,057.39	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674411	N	ODP CORPORATION	$	28.92	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674412	N	FISHER SCIENTIFIC COMPANY LLC	$	245.04	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674413	N	SYNAPTIC SYSTEMS GMBH	$	420.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674414	N	FISHER SCIENTIFIC COMPANY LLC	$	232.80	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674415	N	CDW LLC	$	3,495.78	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674417	N	WW GRAINGER INC/GRAINGER	$	43.40	5/15/2024	5/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674418	N	MCMASTER-CARR SUPPLY COMPANY	$	193.10	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674419	N	CDW LLC	$	26.32	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674420	N	FISHER SCIENTIFIC COMPANY LLC	$	195.96	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674421	N	FISHER SCIENTIFIC COMPANY LLC	$	116.40	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674422	N	GENSCRIPT USA INCORPORATED	$	296.30	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674423	C	SCIENCEDOCS INC	$	6,290.00	5/15/2024	6/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674424	N	COPYRIGHT CLEARANCE CENTER INC	$	2,300.00	5/15/2024	5/15/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2674425	N	FFF ENTERPRISES INC	$	9,000.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE

2024	P2674426	N	CINTAS CORPORATION	$	10,000.00	5/15/2024	5/15/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2674427	N	ODP CORPORATION	$	98.98	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674428	N	ODP CORPORATION	$	77.24	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674429	N	ODP CORPORATION	$	264.14	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674430	N	MOORE LANDSCAPES LLC/YELLOWSTONE LANDSCAPE	$	8,500.00	5/15/2024	5/15/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2674431	N	LUCIGEN CORPORATION/LGC/BIOSEARCH TECHNOLOGIES	$	247.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674432	N	FISHER SCIENTIFIC COMPANY LLC	$	181.34	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674433	N	YSI INCORPORATED	$	4,023.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674434	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	3,280.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674435	N	TARGA PARENT HOLDINGS LLC	$	5,000.00	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674436	N	DS SERVICES OF AMERICA INC	$	9,000.00	5/15/2024	5/15/2024 FOOD SUPPLIES
2024	P2674437	N	VWR FUNDING INC	$	1,251.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674439	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,390.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674440	N	WW GRAINGER INC/GRAINGER	$	1,496.24	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674443	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,390.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674444	N	LETCO MEDICAL LLC	$	9,000.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674445	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,780.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674447	N	OPTION CARE ENTERPRISES INC/OPTION CARE	$	3,300.00	5/15/2024	5/15/2024 HOME SUPPORT DSCC SERV-PROVIDER PMT
2024	P2674448	N	ODP CORPORATION	$	10.73	5/15/2024	5/15/2024 LIBRARY SUPPLIES
2024	P2674449	N	CDW LLC	$	853.48	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674450	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	11.99	5/15/2024	5/15/2024 LIBRARY SUPPLIES
2024	P2674451	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,020.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674452	N	WW GRAINGER INC/GRAINGER	$	30.40	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674453	N	FISHER SCIENTIFIC COMPANY LLC	$	922.13	5/15/2024	5/15/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2674454	N	ODP CORPORATION	$	9.99	5/15/2024	5/15/2024 LIBRARY SUPPLIES
2024	P2674455	N	ODP CORPORATION	$	8.77	5/15/2024	5/15/2024 LIBRARY SUPPLIES
2024	P2674456	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	8,460.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674457	N	QUARTZY INC	$	542.60	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674458	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,640.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674459	N	WW GRAINGER INC/GRAINGER	$	742.00	5/15/2024	5/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2674460	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,820.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674461	N	FISHER SCIENTIFIC COMPANY LLC	$	1,267.60	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674462	N	FISHER SCIENTIFIC COMPANY LLC	$	301.98	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674463	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,210.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674464	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,780.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674465	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,780.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674466	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	3,030.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674467	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	418.51	5/15/2024	5/15/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2674468	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	950.00	5/15/2024	5/15/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2674469	N	KLEEN AIR SERVICE CORPORATION	$	4,295.00	5/15/2024	5/15/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2674470	N	ODP CORPORATION	$	378.85	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674471	N	SIGMA-ALDRICH INC	$	256.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674472	N	INTEGRATED DNA TECHNOLOGIES INC	$	18.80	5/15/2024	5/15/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2674473	N	VWR FUNDING INC	$	228.69	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674474	N	LONZA WALKERSVILLE INCORPORATED	$	206.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674475	N	CDW LLC	$	314.93	5/15/2024	5/15/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674476	N	ODP CORPORATION	$	101.54	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674477	N	KURT J LESKER CO	$	140.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674478	N	CDW LLC	$	306.72	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674479	N	ODP CORPORATION	$	16.37	5/15/2024	5/15/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2674480	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	1,014.73	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674481	N	ODP CORPORATION	$	31.16	5/15/2024	5/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674482	N	WW GRAINGER INC/GRAINGER	$	49.80	5/15/2024	5/15/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674483	N	BIOLEGEND INCORPORATED	$	2,068.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674484	N	WW GRAINGER INC/GRAINGER	$	98.96	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674485	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674486	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	42.36	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674487	N	ROGERS SUPPLY CO INC	$	1,321.28	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE

2024	P2674488	N	FASTENERS ETC INCORPORATED	$	233.40	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674489	N	ILLINI CONTRACTORS SUPPLY INC	$	499.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674490	N	FISHER SCIENTIFIC COMPANY LLC	$	466.20	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674491	N	AMERICAN ACADEMY OF PEDIATRICS	$	5,610.00	5/15/2024	5/15/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2674492	N	BIOLEGEND INCORPORATED	$	265.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674493	N	NOVUS BIOLOGICALS LLC	$	426.55	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674494	N	ODP CORPORATION	$	17.69	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674495	N	GORDON FLESCH COMPANY INCORPORATED	$	2,500.00	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674496	N	OSSILA LIMITED	$	263.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674497	N	FISHER SCIENTIFIC COMPANY LLC	$	577.56	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674498	N	HP INC	$	115.78	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674499	N	LINDE GAS & EQUIPMENT INC	$	197.54	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674500	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674501	N	FISHER SCIENTIFIC COMPANY LLC	$	175.92	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674502	N	FISHER SCIENTIFIC COMPANY LLC	$	424.20	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674503	N	SAN DIEGO INSTRUMENTS INCORPORATED	$	6,225.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674504	N	CDW LLC	$	44.45	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674505	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674506	N	FISHER SCIENTIFIC COMPANY LLC	$	172.80	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674507	N	CHARLES RIVER LABORATORIES INC	$	194.59	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674508	N	SIGMA-ALDRICH INC	$	8.10	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674509	N	FISHER SCIENTIFIC COMPANY LLC	$	554.69	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674510	N	LIMINEX INC/GOGUARDIAN & PEARDECK LEARNING	$	4,600.00	5/15/2024	5/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674511	N	GLOOKO INC	$	3,000.00	5/15/2024	5/15/2024 COMM EQUIP RENTAL-GENERAL-VENDPMT
2024	P2674512	N	ULINE INCORPORATED	$	110.00	5/15/2024	5/15/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2674513	N	ODP CORPORATION	$	43.49	5/15/2024	5/15/2024 FOOD SUPPLIES
2024	P2674514	N	ODP CORPORATION	$	242.62	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674515	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674516	N	NETA SCIENTIFIC INC	$	22.50	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674517	N	DRIVE THRU TECHNOLOGY INC (DTT)	$	4,000.00	5/15/2024	5/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674518	N	TRANSNETYX INCORPORATED	$	539.60	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674519	N	FISHER SCIENTIFIC COMPANY LLC	$	272.37	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674520	N	ODP CORPORATION	$	34.93	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674521	N	BIO-RAD LABORATORIES INC	$	958.40	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674522	N	FISHER SCIENTIFIC COMPANY LLC	$	70.96	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674523	N	WW GRAINGER INC/GRAINGER	$	10.91	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674524	N	VWR FUNDING INC	$	144.15	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674525	N	VWR FUNDING INC	$	367.10	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674526	N	VWR FUNDING INC	$	164.10	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674527	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674528	N	SIGMA-ALDRICH INC	$	1,005.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674529	N	ILLINOIS SECRETARY OF STATE	$	1,000.00	5/15/2024	5/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674530	N	ODP CORPORATION	$	69.00	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674531	N	CDW LLC	$	13,392.78	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674532	N	ODP CORPORATION	$	133.20	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674533	N	CDW LLC	$	1,869.26	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674534	N	SIGMA-ALDRICH INC	$	315.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674535	N	TAKARA BIO USA INCORPORATED	$	488.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674536	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	40,000.00	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674537	N	CITADEL INFORMATION MANAGEMENT	$	600.00	5/15/2024	5/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674538	N	CDW LLC	$	1,243.27	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674539	N	CDW LLC	$	227.69	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674540	N	SIGMA-ALDRICH INC	$	304.24	5/15/2024	5/15/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674541	N	CITADEL INFORMATION MANAGEMENT	$	128.00	5/15/2024	5/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674542	N	BORGIC CUSTOM PUMPING	$	40,545.00	5/15/2024	5/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674543	C	CITADEL INFORMATION MANAGEMENT	$	200.00	5/15/2024	5/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674544	N	ODP CORPORATION	$	23.28	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674546	N	VELMEX INCORPORATED	$	2,499.00	5/15/2024	5/15/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2674547	N	ECLINICALWORKS LLC	$	225.00	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674548	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	4,712.10	5/15/2024	5/15/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2674549	N	HOUSE OF TOOLS & ENG INC/HTE TECHNO TERMED USE @04884162	$	3,827.83	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674550	N	ODP CORPORATION	$	293.57	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674551	N	HENRY SCHEIN INC	$	1,020.03	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674552	N	CDW LLC	$	4,463.99	5/15/2024	5/15/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2674553	N	NATIONAL OFFICE FURNITURE INC	$	59,334.54	5/15/2024	5/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674554	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	10,393.37	5/15/2024	5/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674555	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,695.83	5/15/2024	5/15/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2674556	N	APPLE INCORPORATED	$	209.00	5/15/2024	5/15/2024	COMPUTER SOFTWARE
2024	P2674557	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	18.97	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674558	N	KARA COMPANY INCORPORATED	$	1,800.00	5/15/2024	5/15/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2674559	N	QUARTZY INC	$	241.33	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674560	N	NORTH AMERICA CENTRAL SCHOOL BUS INTERMEDIATE HOLDING CO LLC	$	518.40	5/15/2024	5/15/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2674561	N	SIGMA-ALDRICH INC	$	154.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674562	N	FISHER SCIENTIFIC COMPANY LLC	$	1,899.14	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674563	N	NORTH AMERICA CENTRAL SCHOOL BUS INTERMEDIATE HOLDING CO LLC	$	1,613.28	5/15/2024	5/15/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2674564	N	VWR FUNDING INC	$	64.09	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674565	N	CDW LLC	$	1,562.19	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674566	N	FISHER SCIENTIFIC COMPANY LLC	$	854.18	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674567	N	CU HARDWARE COMPANY	$	963.45	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674568	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	170.00	5/15/2024	5/15/2024	PRINTING - EXTERNAL VENDOR
2024	P2674569	N	NPOP INC/NICK'S PAINTS	$	65.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674570	N	NPOP INC/NICK'S PAINTS	$	50.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674571	N	NPOP INC/NICK'S PAINTS	$	210.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674572	N	VWR FUNDING INC	$	199.24	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674573	N	ODP CORPORATION	$	308.34	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674574	N	CDW LLC	$	1,434.00	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674575	N	CDW LLC	$	106.59	5/15/2024	5/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674576	N	CDW LLC	$	140.67	5/15/2024	5/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674577	N	WW GRAINGER INC/GRAINGER	$	96.97	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674578	N	FISHER SCIENTIFIC COMPANY LLC	$	153.09	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674579	N	RICHARDS BUILDING SUPPLY COMPANY	$	1,273.18	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674580	N	NPOP INC/NICK'S PAINTS	$	224.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674581	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,716.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674582	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	150.00	5/15/2024	5/15/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2674584	N	WATERS TECHNOLOGIES CORPORATION	$	1,120.00	5/15/2024	5/15/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674585	N	ODP CORPORATION	$	91.04	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674586	N	SCANTRON CORPORATION	$	76.70	5/15/2024	5/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2674587	N	VWR FUNDING INC	$	255.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674588	N	GRAPHPAD SOFTWARE LLC	$	480.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674589	N	CDW LLC	$	114.63	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674592	N	GRAHAM ENTERPRISE OF CENTRAL ILLINOIS LLC	$	13,250.00	5/15/2024	5/15/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2674593	N	FIREFLY FARM/FIREFLY GRILL	$	3,800.00	5/15/2024	5/20/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2674594	N	FASTENAL COMPANY	$	61.47	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674595	N	ODP CORPORATION	$	228.11	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674596	N	ODP CORPORATION	$	162.77	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674597	N	CDW LLC	$	411.56	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674598	N	DIXON GRAPHICS INCORPORATED	$	1,456.83	5/15/2024	5/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674599	N	FISHER SCIENTIFIC COMPANY LLC	$	104.21	5/15/2024	5/15/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2674600	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	18.80	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674601	N	ODP CORPORATION	$	73.84	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674602	N	FISHER SCIENTIFIC COMPANY LLC	$	1,700.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674603	N	SIGMA-ALDRICH INC	$	127.80	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674604	N	WW GRAINGER INC/GRAINGER	$	409.50	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674605	N	CDW LLC	$	189.92	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674606	N	MAGELLAN PROMOTIONS LLC	$	2,990.20	5/15/2024	5/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674607	N	CDW LLC	$	19,112.35	5/15/2024	5/15/2024	CAP IT EQUIPMENT >$4999

2024	P2674609	N	MAGELLAN PROMOTIONS LLC	$	8,687.75	5/15/2024	5/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674610	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	3,594.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674611	N	IMBERT INTERNATIONAL INCORPORATED	$	840.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674612	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674613	N	ODP CORPORATION	$	25.20	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674614	N	CDW LLC	$	27.80	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674615	N	FISHER SCIENTIFIC COMPANY LLC	$	586.38	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674616	N	LIFE TECHNOLOGIES CORPORATION	$	2,675.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674618	N	VWR FUNDING INC	$	160.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674619	N	LINDE GAS & EQUIPMENT INC	$	58,275.00	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674620	N	GLPBIO TECHNOLOGY INC	$	276.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674621	N	CYTEK BIOSCIENCES INC	$	95.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674622	N	FISHER SCIENTIFIC COMPANY LLC	$	387.67	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674623	N	ODP CORPORATION	$	209.56	5/15/2024	5/15/2024	FOOD SUPPLIES
2024	P2674624	N	WW GRAINGER INC/GRAINGER	$	243.60	5/15/2024	5/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674625	N	CDW LLC	$	258.50	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674626	N	MCMASTER-CARR SUPPLY COMPANY	$	28.03	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674627	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	145.80	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674628	N	M BRAUN INC	$	150.00	5/15/2024	5/15/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674629	N	SIGMA-ALDRICH INC	$	498.68	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674630	N	ODP CORPORATION	$	127.74	5/15/2024	5/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674631	N	TEAL CORPORATION	$	2,243.75	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674632	N	CDW LLC	$	81.99	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674633	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,265.00	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674634	N	CDW LLC	$	140.42	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674635	N	CDW LLC	$	92.32	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674636	N	ODP CORPORATION	$	25.68	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674637	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	158.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674638	N	WUHAN UNION OPTIC INCORPORATED	$	1,500.00	5/15/2024	5/15/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2674639	N	ODP CORPORATION	$	17.20	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674640	N	ULINE INCORPORATED	$	150.00	5/15/2024	5/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2674641	N	WW GRAINGER INC/GRAINGER	$	397.68	5/15/2024	5/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2674642	N	CENTRIC RF	$	195.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674643	N	ODP CORPORATION	$	62.30	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674644	N	INTERNATIONAL INGREDIENT CORPORATION	$	7,684.85	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674645	N	ODP CORPORATION	$	20.04	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674646	N	FISHER SCIENTIFIC COMPANY LLC	$	155.76	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674647	N	THORLABS INCORPORATED	$	847.72	5/15/2024	5/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2674648	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,594.24	5/15/2024	5/15/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2674649	N	SP INDUSTRIES INC	$	837.10	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674650	N	MIDWEST COMPUTER PRODUCTS INC	$	1,984.42	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674651	N	ODP CORPORATION	$	17.28	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674652	N	BROADWAY WACKER LLC/200 SOUTH WACKER IL LLC	$	50,000.00	5/15/2024	5/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674653	N	ODP CORPORATION	$	37.22	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674654	N	TC MEASUREMENT AND CONTROL INC/TC DIRECT	$	315.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674655	N	FISHER SCIENTIFIC COMPANY LLC	$	336.63	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674657	N	ODP CORPORATION	$	89.90	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674659	N	MEDLINE INDUSTRIES LP	$	3,361.81	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674660	N	FISHER SCIENTIFIC COMPANY LLC	$	209.10	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674661	N	ODP CORPORATION	$	62.67	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674662	N	FISHER SCIENTIFIC COMPANY LLC	$	172.02	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674663	N	ODP CORPORATION	$	336.55	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674664	N	DIGI-KEY CORPORATION	$	37.84	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674665	N	CDW LLC	$	65.89	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674666	N	CDW LLC	$	65.89	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674667	N	CDW LLC	$	50.39	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674668	N	KAESER & BLAIR INCORPORATED	$	260.00	5/15/2024	5/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674669	N	FISHER SCIENTIFIC COMPANY LLC	$	135.06	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2674670	N	VWR FUNDING INC	$	264.49	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674671	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	144.38	5/15/2024	5/15/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2674672	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	37.97	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674673	N	CDW LLC	$	101.63	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674674	N	WW GRAINGER INC/GRAINGER	$	1,295.70	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674675	N	ODP CORPORATION	$	44.08	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674676	N	KENT SCIENTIFIC CORPORATION	$	5,894.00	5/15/2024	5/15/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2674677	N	FREUDENBERG MEDICAL LLC/INHEALTH TECHNOLOGIES	$	220.00	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674678	N	VWR FUNDING INC	$	1,150.74	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674680	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	70.60	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674681	N	HOLOGIC INC	$	7,500.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674682	N	HELMER INC/HELMER SCIENTIFIC	$	3,398.32	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674683	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	29.46	5/15/2024	5/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2674684	N	WW GRAINGER INC/GRAINGER	$	132.60	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674685	N	FISHER SCIENTIFIC COMPANY LLC	$	1,024.80	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674686	N	VWR FUNDING INC	$	448.80	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674687	N	WW GRAINGER INC/GRAINGER	$	437.31	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674688	N	BIO-RAD LABORATORIES INC	$	457.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674689	N	CDW LLC	$	276.96	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674690	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,879.20	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674691	N	ODP CORPORATION	$	40.23	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674692	N	EDMUND OPTICS INC	$	242.54	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674693	N	CULTURAL INTELLIGENCE CENTER LLC	$	53,125.00	5/15/2024	5/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674694	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	400.00	5/15/2024	5/15/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674695	N	LINDE GAS & EQUIPMENT INC	$	211.62	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674696	N	LINDE GAS & EQUIPMENT INC	$	211.62	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674697	N	LIFE TECHNOLOGIES CORPORATION	$	158.10	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674698	N	VWR FUNDING INC	$	295.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674699	N	PEORIA CHARTER COACH COMPANY	$	1,420.00	5/15/2024	5/15/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2674700	N	FISHER SCIENTIFIC COMPANY LLC	$	765.66	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674701	N	ODP CORPORATION	$	69.05	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674702	N	CDW LLC	$	197.95	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674703	N	TED PELLA INC	$	10,877.00	5/15/2024	5/15/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2674704	N	MARSH & MCLENNAN COMPANIES INC	$	7,700.00	5/13/2024	5/13/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2674705	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	22,916.40	5/15/2024	5/15/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2674706	N	USI INSURANCE SERVICES LLC	$	4,400.00	5/13/2024	5/13/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2674707	N	CITY OF URBANA	$	75.00	5/15/2024	5/15/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2674708	N	FISHER SCIENTIFIC COMPANY LLC	$	477.97	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674709	N	FISHER SCIENTIFIC COMPANY LLC	$	624.19	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674710	N	FISHER SCIENTIFIC COMPANY LLC	$	1,953.82	5/15/2024	5/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2674711	N	SURVEY SCIENCES GROUP LLC/SOUNDROCKET	$	8,000.00	5/14/2024	5/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674712	N	CDW LLC	$	1,899.00	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674713	N	CDW LLC	$	400.46	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674714	N	PEAK SCIENTIFIC INCORPORATED	$	6,172.05	5/15/2024	5/15/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674715	N	LABOR & EMPLOYMENT RELATIONS ASSOCIATION	$	50,000.00	5/15/2024	5/15/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2674716	N	ODP CORPORATION	$	12.46	5/15/2024	5/15/2024	FOOD SUPPLIES
2024	P2674717	N	ODP CORPORATION	$	286.38	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674718	N	FISHER SCIENTIFIC COMPANY LLC	$	11,353.59	5/15/2024	5/15/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2674719	N	CDW LLC	$	125.96	5/15/2024	5/15/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674720	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	632.00	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674721	N	SCHIMBERG COMPANY	$	1,987.26	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674722	N	SIGMA-ALDRICH INC	$	117.35	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674723	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,360.00	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674724	N	MIDWEST ENGINEERING AND TESTING INCORPORATED	$	9,800.00	5/15/2024	5/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674725	N	CDW LLC	$	82.71	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674726	N	FISHER SCIENTIFIC COMPANY LLC	$	62.33	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674727	N	CDW LLC	$	87.50	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674728	N	ODP CORPORATION	$	18.47	5/15/2024	5/15/2024	OFFICE SUPPLIES

2024	P2674729	N	TANGO CARD INCORPORATED	$	3,975.00	5/15/2024	5/15/2024	HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2674730	N	FISHER SCIENTIFIC COMPANY LLC	$	781.54	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674731	N	FISHER SCIENTIFIC COMPANY LLC	$	218.08	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674732	N	CDW LLC	$	154.76	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674733	N	FISHER SCIENTIFIC COMPANY LLC	$	20.47	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674734	N	ODP CORPORATION	$	283.98	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674735	N	ODP CORPORATION	$	302.64	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674736	N	FISHER SCIENTIFIC COMPANY LLC	$	304.65	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674737	N	WW GRAINGER INC/GRAINGER	$	141.16	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674738	N	PREECLAMPSIA FOUNDATION	$	2,450.00	5/15/2024	5/15/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2674739	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	12,815.00	5/15/2024	5/15/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674740	N	NETA SCIENTIFIC INC	$	2,515.66	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674742	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,144.67	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674743	N	ODP CORPORATION	$	110.57	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674746	N	ODP CORPORATION	$	9.85	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674747	N	TRANSFORMATIONS BY WIELAND INC	$	199.36	5/15/2024	5/15/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2674748	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	18.91	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674749	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	42.04	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674750	N	ODP CORPORATION	$	136.05	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674751	N	WW GRAINGER INC/GRAINGER	$	132.96	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674752	N	ODP CORPORATION	$	168.22	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674754	N	TWIST BIOSCIENCE CORPORATION	$	193.49	5/15/2024	5/15/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2674755	N	FISHER SCIENTIFIC COMPANY LLC	$	970.26	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674756	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	154.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674757	N	DIGILENT INC	$	2,249.00	5/15/2024	5/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2674758	N	MCMASTER-CARR SUPPLY COMPANY	$	271.77	5/15/2024	5/15/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674759	N	WW GRAINGER INC/GRAINGER	$	9.50	5/15/2024	5/15/2024	SMALL TOOLS <$100
2024	P2674760	N	MOTION INDUSTRIES INC	$	252.33	5/15/2024	5/15/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2674761	N	FISHER SCIENTIFIC COMPANY LLC	$	1,012.80	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674762	N	ODP CORPORATION	$	29.02	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674763	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	6,456.01	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674764	N	FISHER SCIENTIFIC COMPANY LLC	$	116.56	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674765	N	ODP CORPORATION	$	88.36	5/15/2024	5/15/2024	FOOD SUPPLIES
2024	P2674766	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,169.90	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2674767	N	SISTERS WORKING IT OUT	$	1,000.00	5/15/2024	5/15/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2674768	N	MCMASTER-CARR SUPPLY COMPANY	$	6.19	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674769	N	USALAB INC	$	14,000.00	5/15/2024	5/15/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2674770	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	785.24	5/15/2024	5/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674771	N	CDW LLC	$	1,941.52	5/15/2024	5/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674772	N	ODP CORPORATION	$	1,034.99	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674773	N	WW GRAINGER INC/GRAINGER	$	285.47	5/15/2024	5/15/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674774	N	NEUCO INC	$	1,129.60	5/15/2024	5/15/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2674775	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	8.56	5/15/2024	5/15/2024	PURCHASE OF GOODS FOR RESALE
2024	P2674776	N	ODP CORPORATION	$	95.84	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674777	N	OSSILA LIMITED	$	325.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674778	N	LIFE TECHNOLOGIES CORPORATION	$	949.52	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674779	N	SIGMA-ALDRICH INC	$	134.22	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674780	N	STACKBIN CORPORATION	$	13,479.12	5/15/2024	5/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674781	N	VECTOR LABORATORIES INC	$	679.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674782	N	WW GRAINGER INC/GRAINGER	$	167.35	5/15/2024	5/15/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2674783	N	MARINE BIOLOGICAL LABORATORY	$	3,735.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674784	N	RICHARD KEITH POPPE/LASER SAFETY INDUSTRIES	$	270.00	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674785	N	FISHER SCIENTIFIC COMPANY LLC	$	1,206.00	5/15/2024	5/15/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674786	N	ULINE INCORPORATED	$	330.00	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674787	N	ODP CORPORATION	$	46.90	5/15/2024	5/15/2024	OFFICE SUPPLIES
2024	P2674788	N	BURLINGTON MEDICAL LLC	$	1,260.00	5/15/2024	5/15/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2674789	C	FF PIZZA LLC/FLOUR & FIRE PIZZA	$	3,832.96	5/15/2024	6/28/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2674790	N	CDW LLC	$	3,672.90	5/15/2024	5/15/2024	NC IT EQUIPMENT $100 - $2499

2024	P2674791	N	APPLE INCORPORATED	$	1,778.00	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674792	N	ODP CORPORATION	$	25.98	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674793	N	FISHER SCIENTIFIC COMPANY LLC	$	3,496.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674794	N	SIGMA-ALDRICH INC	$	225.91	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674795	N	FISHER SCIENTIFIC COMPANY LLC	$	473.11	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674796	N	10X GENOMICS INCORPORATED	$	620.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674797	N	ALPHA PARK LIBRARY	$	65.00	5/15/2024	5/15/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2674798	N	ODP CORPORATION	$	66.04	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674799	N	CDW LLC	$	2,291.08	5/15/2024	5/15/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674800	N	CONCENTRIC LLC	$	10,000.00	5/15/2024	5/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2674801	N	MIDWEST VETERINARY SUPPLY INC	$	31.36	5/15/2024	5/15/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674802	N	INSTITUTE FOR DEMOCRATIC EDUCATION & CULTURE/SPEAK OUT	$	12,000.00	5/15/2024	5/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2674803	N	EMS ACQUISITION CORP	$	87.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674804	N	CHILDREN'S DEFENSE FUND	$	10,000.00	5/15/2024	5/15/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2674806	N	WW GRAINGER INC/GRAINGER	$	152.31	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674807	N	VWR FUNDING INC	$	137.55	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674808	N	CHICAGOLAND ENTREPRENEURIAL CENTER/1871	$	2,000.00	5/15/2024	5/15/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2674809	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	22,550.00	5/15/2024	5/15/2024 PRINTING - EXTERNAL VENDOR
2024	P2674810	N	DREAAM OPPORTUNITY CENTER	$	47,000.00	5/15/2024	5/15/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2674812	N	BROADPHARM INC	$	226.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674813	N	SELLECK CHEMICALS LLC	$	540.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674814	N	BFLY OPERATIONS INC/BUTTERFLY NETWORK	$	420.00	5/15/2024	5/15/2024 COMPUTER SOFTWARE
2024	P2674815	N	UNIVERSITY WAFER INC	$	5,655.00	5/15/2024	5/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2674816	N	KURT J LESKER CO	$	8,168.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674818	N	ODP CORPORATION	$	68.52	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674819	N	IDEAL SUPPLY INC/IDEAL BLASTING SUPPLY	$	22,327.00	5/15/2024	5/15/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2674820	N	ODP CORPORATION	$	8.22	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674821	N	FISHER SCIENTIFIC COMPANY LLC	$	319.25	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674822	N	FISHER SCIENTIFIC COMPANY LLC	$	27.42	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674823	N	VWR FUNDING INC	$	393.79	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674824	N	FISHER SCIENTIFIC COMPANY LLC	$	316.80	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674825	N	FISHER SCIENTIFIC COMPANY LLC	$	23.73	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674826	N	VWR FUNDING INC	$	34.02	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674827	N	VWR FUNDING INC	$	947.54	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674828	N	FISHER SCIENTIFIC COMPANY LLC	$	179.38	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674829	N	INTEGRATED DNA TECHNOLOGIES INC	$	73.52	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674830	N	CYTEK BIOSCIENCES INC	$	69.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674831	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	116.10	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674832	N	PALACIOS	$	500.00	5/15/2024	5/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674833	N	FISHER SCIENTIFIC COMPANY LLC	$	1,685.80	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674834	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674835	N	SANTA CRUZ BIOTECHNOLOGY INC	$	370.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674836	N	VEATH FISH FARM LLC/SEVEN SPRINGS FISH FARM	$	462.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674837	N	ODP CORPORATION	$	19.29	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674838	N	AMERICAN INSTITUTE OF PHYSICS INC/AIP PUBLISHING LLC	$	11,800.00	5/15/2024	5/15/2024 LIBRARY COLLECTION ACQUIS-BUDG/SUM
2024	P2674839	N	10X GENOMICS INCORPORATED	$	400.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674840	N	VWR FUNDING INC	$	96.41	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674841	N	FISHER SCIENTIFIC COMPANY LLC	$	461.10	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674842	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	1,456.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674843	N	YOKOGAWA CORPORATION OF AMERICA	$	4,750.00	5/15/2024	5/15/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2674844	N	VWR FUNDING INC	$	492.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674845	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674846	N	ETHIER	$	1,500.00	5/15/2024	5/15/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674847	N	EPPENDORF NORTH AMERICA INC	$	2,422.50	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674848	N	SIGMA-ALDRICH INC	$	557.90	5/15/2024	5/15/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2674849	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,926.77	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674850	N	CDW LLC	$	10,757.12	5/15/2024	5/15/2024 CAP IT EQUIPMENT >$4999
2024	P2674851	N	MASTER MACHINE AND REPAIR	$	700.00	5/15/2024	5/15/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2674852	N	CDW LLC	$	718.18	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674853	N	SIGMA-ALDRICH INC	$	105.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674854	N	HACH COMPANY	$	27.39	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674855	N	FISHER SCIENTIFIC COMPANY LLC	$	660.23	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674856	N	CDW LLC	$	514.80	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674857	N	FISHER SCIENTIFIC COMPANY LLC	$	283.42	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674858	N	ODP CORPORATION	$	82.40	5/15/2024	5/15/2024 FOOD SUPPLIES
2024	P2674859	N	ODP CORPORATION	$	65.66	5/15/2024	5/15/2024 FOOD SUPPLIES
2024	P2674860	N	ODP CORPORATION	$	570.10	5/15/2024	5/15/2024 OFFICE SUPPLIES
2024	P2674861	N	ODP CORPORATION	$	100.42	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674862	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	22,620.00	5/16/2024	5/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2674863	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,338.82	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674864	N	GE HEALTHCARE IITS USA CORPORATION	$	5,280.00	5/16/2024	5/16/2024 COMPUTER SOFTWARE
2024	P2674865	N	ODP CORPORATION	$	108.20	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674866	N	FISHER SCIENTIFIC COMPANY LLC	$	312.09	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674867	N	ODP CORPORATION	$	140.01	5/16/2024	5/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674868	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	580.00	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674869	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	207.00	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674870	N	FISHER SCIENTIFIC COMPANY LLC	$	223.70	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674871	N	SPORT REDI-MIX LLC	$	153.89	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674872	N	NPOP INC/NICK'S PAINTS	$	34.00	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674873	N	VWR FUNDING INC	$	306.53	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674874	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	74.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674875	N	ODP CORPORATION	$	135.62	5/16/2024	5/16/2024 FOOD SUPPLIES
2024	P2674876	N	FISHER SCIENTIFIC COMPANY LLC	$	1,444.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674877	N	DHARMACON INC	$	534.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674878	N	FISHER SCIENTIFIC COMPANY LLC	$	730.63	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674879	N	WW GRAINGER INC/GRAINGER	$	93.15	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674880	N	ODP CORPORATION	$	127.26	5/16/2024	5/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674881	N	DRAPER INCORPORATED	$	216.00	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674882	N	SIGMA-ALDRICH INC	$	86.76	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674883	N	ODP CORPORATION	$	1,117.77	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674884	N	ODP CORPORATION	$	350.08	5/16/2024	5/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2674885	N	FISHER SCIENTIFIC COMPANY LLC	$	480.00	5/16/2024	5/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2674886	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,250.00	5/16/2024	5/16/2024 COMPUTER SOFTWARE
2024	P2674887	N	ODP CORPORATION	$	121.73	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674888	N	FISHER SCIENTIFIC COMPANY LLC	$	2,353.75	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674889	N	BIO-RAD LABORATORIES INC	$	1,431.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674890	N	CU HARDWARE COMPANY	$	56.80	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674891	N	ODP CORPORATION	$	198.85	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674892	N	CU HARDWARE COMPANY	$	152.40	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674893	N	FISHER SCIENTIFIC COMPANY LLC	$	4,084.70	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674894	N	FISHER SCIENTIFIC COMPANY LLC	$	198.65	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674895	N	APPLE INCORPORATED	$	2,456.00	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674896	N	FISHER SCIENTIFIC COMPANY LLC	$	784.82	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674897	N	KIRBY RISK CORPORATION	$	443.47	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674898	N	MPRS RESEARCH SERVICES PRIVATE LTD	$	1,000.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674899	N	GASSEMI	$	1,000.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674900	N	FUMAGALLI	$	2,000.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674901	N	PENDLETON	$	2,000.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674902	N	CHOI	$	1,000.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674903	N	ODP CORPORATION	$	27.29	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674904	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,169.90	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674906	N	FISHER SCIENTIFIC COMPANY LLC	$	850.58	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674907	N	FISHER SCIENTIFIC COMPANY LLC	$	93.34	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674908	N	KARATZOGLOU	$	1,300.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674909	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,228.16	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499

2024	P2674910	N	MCGAVIC OUTDOOR POWER EQUIPMENT INC	$	1,199.18	5/16/2024	5/16/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2674911	N	ELEMENTAR AMERICAS INCORPORATED	$	7,722.50	5/16/2024	5/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2674912	N	SIGMA-ALDRICH INC	$	632.40	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674913	N	ODP CORPORATION	$	30.10	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674914	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	15,287.25	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674915	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	530.23	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674916	N	WW GRAINGER INC/GRAINGER	$	464.67	5/16/2024	5/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674917	N	CDW LLC	$	1,853.86	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674918	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	736.00	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2674919	N	ODP CORPORATION	$	72.53	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674920	N	ODP CORPORATION	$	479.99	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674921	N	SIGMA-ALDRICH INC	$	60.08	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674922	N	QUINCY COMPRESSOR LLC	$	1,551.52	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674923	N	ZORO TOOLS INC/ZORO	$	262.76	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674924	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	2,233.00	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674925	N	FAIR AND CHEER INCORPORATED	$	355.00	5/15/2024	5/15/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674926	N	QUINCY COMPRESSOR LLC	$	1,551.52	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674927	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	424.45	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674928	N	ODP CORPORATION	$	9.99	5/16/2024	5/16/2024 LIBRARY SUPPLIES
2024	P2674929	N	ODP CORPORATION	$	14.74	5/16/2024	5/16/2024 LIBRARY SUPPLIES
2024	P2674930	N	ODP CORPORATION	$	70.83	5/16/2024	5/16/2024 LIBRARY SUPPLIES
2024	P2674931	N	ODP CORPORATION	$	107.99	5/16/2024	5/16/2024 LIBRARY SUPPLIES
2024	P2674932	N	CDW LLC	$	67.67	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674933	N	SOUTHERN BUS & MOBILITY INC	$	496.39	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674934	N	QUINCY COMPRESSOR LLC	$	1,551.52	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674935	N	FISHER SCIENTIFIC COMPANY LLC	$	581.36	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674937	N	ADIPOGEN CORPORATION	$	250.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674938	N	ODP CORPORATION	$	19.89	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674939	N	NOVUS BIOLOGICALS LLC	$	509.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674941	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	23,035.00	5/16/2024	5/16/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2674943	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,068.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674944	N	CDW LLC	$	140.99	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674945	N	ODP CORPORATION	$	36.72	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674946	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	$	7,724.38	5/16/2024	5/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674948	N	MORTON ARBORETUM	$	3,000.00	5/16/2024	5/16/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2674949	N	ODP CORPORATION	$	35.77	5/16/2024	5/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2674950	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	329.90	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674951	N	PUGIN	$	7,546.00	5/16/2024	5/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674952	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	2,347.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674953	N	ODP CORPORATION	$	22.89	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674954	N	INTEGRATED DNA TECHNOLOGIES INC	$	270.61	5/16/2024	5/16/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2674955	N	ODP CORPORATION	$	94.16	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674956	N	MEDICO-MART INC	$	938.82	5/16/2024	5/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2674957	N	CDW LLC	$	479.83	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674958	N	BLACK AND COMPANY	$	179.06	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674959	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	396.78	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674960	N	ODP CORPORATION	$	51.00	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674961	N	CDW LLC	$	61.71	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2674962	N	CDW LLC	$	19.78	5/16/2024	5/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2674963	N	CDW LLC	$	200.37	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674964	N	FISHER SCIENTIFIC COMPANY LLC	$	109.62	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674965	N	SIGMA-ALDRICH INC	$	27.60	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674966	N	WW GRAINGER INC/GRAINGER	$	547.88	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674967	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	1,217.05	5/16/2024	5/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2674968	N	FINE SCIENCE TOOLS USA INC	$	552.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674969	N	FISHER SCIENTIFIC COMPANY LLC	$	678.30	5/16/2024	5/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2674970	N	CDW LLC	$	202.88	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674971	N	CDW LLC	$	16.85	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2674972	N	MIDWEST APPLIED SOLUTIONS INCORPORATED	$	4,440.50	5/16/2024	5/16/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2674973	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	630.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674974	N	ODP CORPORATION	$	10.88	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674975	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674976	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,960.00	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674977	N	FISHER SCIENTIFIC COMPANY LLC	$	89.50	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674978	N	VWR FUNDING INC	$	59.70	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674979	N	CDW LLC	$	398.07	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674980	N	ODP CORPORATION	$	67.36	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674981	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	978.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674982	N	CITADEL INFORMATION MANAGEMENT	$	747.00	5/16/2024	5/16/2024 WASTE COLLECTION
2024	P2674983	N	GEISTLICH PHARMA NORTH AMERICA INC	$	1,408.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674984	N	CALIBRESCIENTIFIC GLOBAL DISTRIBUTION INC	$	6,760.08	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674985	N	PYRO ELEARNING SOLUTIONS LLC/NINJA TROPIC	$	7,500.00	5/15/2024	5/15/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674986	N	SECURITAS SECURITY SERVICES USA INCORPORATED	$	250,000.00	5/16/2024	5/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2674987	N	WW GRAINGER INC/GRAINGER	$	18.83	5/16/2024	5/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2674988	N	APPLE INCORPORATED	$	1,666.00	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2674989	N	PEORIA CHARTER COACH COMPANY	$	1,574.00	5/16/2024	5/16/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2674990	N	PEORIA CHARTER COACH COMPANY	$	1,945.00	5/16/2024	5/16/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2674991	N	LARYEA	$	1,000.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2674992	N	SIGMA-ALDRICH INC	$	245.10	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674993	N	WW GRAINGER INC/GRAINGER	$	285.47	5/16/2024	5/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2674994	N	GENSCRIPT USA INCORPORATED	$	346.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674995	N	FISHER SCIENTIFIC COMPANY LLC	$	51.22	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2674996	N	PEORIA CHARTER COACH COMPANY	$	1,408.00	5/16/2024	5/16/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2674997	N	ILLINI PLASTICS SUPPLY INC	$	529.92	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2674998	N	ODP CORPORATION	$	8.99	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2674999	N	ODP CORPORATION	$	4.12	5/16/2024	5/16/2024 FOOD SUPPLIES
2024	P2675000	N	ODP CORPORATION	$	33.02	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675001	N	FISHER SCIENTIFIC COMPANY LLC	$	1,182.85	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675002	N	ODP CORPORATION	$	162.12	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675003	N	ODP CORPORATION	$	91.59	5/16/2024	5/16/2024 FOOD SUPPLIES
2024	P2675004	N	MCMASTER-CARR SUPPLY COMPANY	$	76.91	5/16/2024	5/16/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2675005	N	FISHER SCIENTIFIC COMPANY LLC	$	103.48	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675006	N	NASAW DOUGLASS & ASSOC LTD/MCFARLANE DOUGLASS AND COMPANIES	$	4,000.00	5/16/2024	5/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675007	N	CDW LLC	$	2,427.63	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675008	N	VWR FUNDING INC	$	1,805.53	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675011	N	ODP CORPORATION	$	48.92	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675012	N	ODP CORPORATION	$	103.48	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675013	N	ILLINI PLASTICS SUPPLY INC	$	237.28	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675014	N	MCMASTER-CARR SUPPLY COMPANY	$	13.33	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675015	N	INTEGRATED DNA TECHNOLOGIES INC	$	17.93	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675016	N	HENRY SCHEIN INC	$	3,189.40	5/16/2024	5/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675017	N	BIOLAND SCIENTIFIC LLC	$	621.90	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675018	N	ALLSTEEL INC	$	2,030.22	5/16/2024	5/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675019	N	ODP CORPORATION	$	281.52	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675020	N	SYSTEM BIOSCIENCES LLC	$	737.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675021	N	LAMDA BIOTECH	$	656.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675022	N	FISHER SCIENTIFIC COMPANY LLC	$	318.95	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675023	N	ODP CORPORATION	$	41.89	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675024	N	ABCAM INCORPORATED	$	280.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675025	N	ODP CORPORATION	$	576.60	5/16/2024	5/16/2024 FOOD SUPPLIES
2024	P2675026	N	SNPSAURUS LLC	$	285.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675027	N	ODP CORPORATION	$	15.86	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675028	N	FISHER SCIENTIFIC COMPANY LLC	$	464.25	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675029	N	SNPSAURUS LLC	$	105.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675030	N	AMERICAN NURSES CREDENTIALING CENTER INC	$	1,850.00	5/16/2024	5/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2675031	N	CDW LLC	$	411.04	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499

2024	P2675032	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	1,683.70	5/16/2024	5/16/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2675033	N	AA BLOCKS LLC	$	80.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675034	N	NEGWER MATERIALS INC	$	71.72	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675035	N	DEMCO INC/DEMCO SOFTWARE	$	37.47	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675036	N	DEMCO INC/DEMCO SOFTWARE	$	303.21	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675037	N	MOTOR CONTROL SPECIALTIES INC	$	13,760.00	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675038	N	BIO-RAD LABORATORIES INC	$	149.95	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675039	N	VWR FUNDING INC	$	28.55	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675040	N	BIOLEGEND INCORPORATED	$	844.40	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675041	N	FISHER SCIENTIFIC COMPANY LLC	$	445.33	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675042	N	FISHER SCIENTIFIC COMPANY LLC	$	751.88	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675043	N	FISHER SCIENTIFIC COMPANY LLC	$	1,179.67	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675044	N	PROTEINTECH GROUP INC	$	1,322.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675046	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,489.82	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675047	N	BRABAZON PUMPE COMPANY LTD	$	946.50	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675048	N	WW GRAINGER INC/GRAINGER	$	88.61	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675049	N	ODP CORPORATION	$	198.12	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675050	N	ODP CORPORATION	$	136.40	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675051	N	WW GRAINGER INC/GRAINGER	$	127.06	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675052	N	ODP CORPORATION	$	44.35	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675053	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	135.50	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675054	N	FASTENERS ETC INCORPORATED	$	113.76	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675055	N	ODP CORPORATION	$	26.38	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675056	N	SIGMA-ALDRICH INC	$	105.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675057	N	CHEMSCENE LLC	$	85.60	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675058	N	TAKARA BIO USA INCORPORATED	$	726.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675059	N	ACGT INC	$	1,622.40	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675060	N	LILLYAM CRUZ/ZEMI EDUCATION CONSULTING LLC	$	5,000.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675061	N	WW GRAINGER INC/GRAINGER	$	106.66	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675062	N	DYNAGRAPHICS INCORPORATION	$	7,227.03	5/16/2024	5/16/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2675063	N	OPUS DESIGN LLC	$	500.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675064	N	ONSET COMPUTER CORPORATION	$	876.00	5/16/2024	5/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2675065	N	CAROLINA BIOLOGICAL SUPPLY	$	185.20	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675066	N	PARK US LESSEE HOLDINGS INCORPORATED	$	88,092.37	5/16/2024	5/16/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2675067	N	ODP CORPORATION	$	88.35	5/16/2024	5/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2675068	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	58.06	5/16/2024	5/16/2024 REPAIR PARTS FOR STOCKROOM-VEND PMT
2024	P2675069	N	CDW LLC	$	225.66	5/16/2024	5/16/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2675070	N	DS SERVICES OF AMERICA INC	$	1,349.88	5/16/2024	5/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675071	N	MEDICO-MART INC	$	13,187.50	5/16/2024	5/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675072	N	ODP CORPORATION	$	56.98	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675073	N	NORTH EAST MULTI-REGIONAL TRAINING INC (NEMRT)	$	6,650.00	5/16/2024	5/16/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2675074	N	SUZHOU NORAYSO TECHNOLOGY CO LTD	$	3,800.00	5/16/2024	5/16/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2675075	N	NEWEGG BUSINESS INCORPORATED	$	79.99	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675076	N	ODP CORPORATION	$	156.24	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675077	N	WW GRAINGER INC/GRAINGER	$	55.30	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675078	N	METWARE BIOTECHNOLOGY INC	$	7,200.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675079	N	VWR FUNDING INC	$	733.39	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675080	N	FISHER SCIENTIFIC COMPANY LLC	$	104.42	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675081	N	PHARMARON INCORPORATED	$	990.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675082	N	FISHER SCIENTIFIC COMPANY LLC	$	3,759.17	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675083	N	CDW LLC	$	29.94	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675084	N	FASTENAL COMPANY	$	313.41	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675085	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	809.79	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675086	N	CDW LLC	$	2,109.66	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675087	N	UNITED LABORATORIES INCORPORATED	$	6,017.50	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675088	N	FISHER SCIENTIFIC COMPANY LLC	$	141.04	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675089	N	CHROMA TECHNOLOGY CORPORATION	$	4,900.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675090	N	MCMASTER-CARR SUPPLY COMPANY	$	15.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2675091	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675092	N	NOVAMED INC	$	1,200.00	5/16/2024	5/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675093	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	302.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675094	N	MEDCHEMEXPRESS LLC	$	166.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675095	N	ODP CORPORATION	$	5.12	5/16/2024	5/16/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2675096	C	ULINE INCORPORATED	$	54.40	5/16/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675097	N	BIOTIUM INC	$	358.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675098	N	NEW ENGLAND BIOLABS INC	$	342.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675099	N	FISHER SCIENTIFIC COMPANY LLC	$	667.02	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675100	N	ALLSTEEL INC	$	9,833.96	5/16/2024	5/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675101	N	BIG BELLY SOLAR LLC	$	10,841.67	5/16/2024	5/16/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2675102	N	ODP CORPORATION	$	394.62	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675103	N	FISHER SCIENTIFIC COMPANY LLC	$	161.05	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675104	N	LONGLEAF SERVICE INC	$	71.88	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675105	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	725.00	5/16/2024	5/22/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2675106	N	CDW LLC	$	482.31	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675107	N	ODP CORPORATION	$	11.92	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675108	N	REDIFORM INC	$	12,048.00	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675109	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$	76,198.65	5/16/2024	5/16/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2675110	N	SIGMA-ALDRICH INC	$	428.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675111	N	CU HARDWARE COMPANY	$	294.44	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675112	N	FISHER SCIENTIFIC COMPANY LLC	$	1,867.32	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675113	N	RANDALL J KESTNER DBA WILLIAMS LANE CARPET & FURN CLEANING	$	2,000.00	5/16/2024	5/16/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2675114	N	ZORO TOOLS INC/ZORO	$	88.02	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675115	N	RANDALL J KESTNER DBA WILLIAMS LANE CARPET & FURN CLEANING	$	4,000.00	5/16/2024	5/16/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2675116	N	WW GRAINGER INC/GRAINGER	$	39.54	5/16/2024	5/16/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2675117	C	RANDALL J KESTNER DBA WILLIAMS LANE CARPET & FURN CLEANING	$	4,020.00	5/16/2024	6/27/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2675118	N	FISHER SCIENTIFIC COMPANY LLC	$	220.80	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675119	N	JIM HENRY INCORPORATED	$	486.00	5/16/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675120	N	PATHWAYS 2 RESTORATIVE LEADERSHIP	$	62,700.00	5/16/2024	5/16/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2675121	N	FISHER SCIENTIFIC COMPANY LLC	$	63.20	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675122	N	ODP CORPORATION	$	441.52	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675123	N	SIGMA-ALDRICH INC	$	6.15	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675124	N	SIGMA-ALDRICH INC	$	248.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675125	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	3,211.92	5/16/2024	5/16/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2675126	N	CDW LLC	$	271.49	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675127	N	CDW LLC	$	2,633.76	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675128	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,635.00	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675129	N	EESLEY	$	2,000.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675130	N	HALLEN	$	2,000.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675131	N	MOTLEY	$	2,000.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675132	N	PACE SYSTEMS INC	$	389.00	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675133	N	ODP CORPORATION	$	82.57	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675134	N	ODP CORPORATION	$	47.84	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675135	N	DLV PRINTING SERVICE INCORPORATED	$	1,326.05	5/16/2024	5/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675136	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675137	N	ELSEVIER BV	$	5,200.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675138	N	ODP CORPORATION	$	43.04	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675139	N	MOUSER ELECTRONICS	$	404.29	5/16/2024	5/16/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2675140	N	DLV PRINTING SERVICE INCORPORATED	$	4,451.19	5/16/2024	5/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675141	N	MCMASTER-CARR SUPPLY COMPANY	$	351.84	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675142	N	COSPHERIC LLC	$	67.36	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675143	N	CDW LLC	$	235.59	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675144	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$	79,636.70	5/16/2024	5/16/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2675145	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	6,582.00	5/16/2024	5/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675146	N	TRANSNETYX INCORPORATED	$	126.75	5/16/2024	5/16/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2675147	N	ODP CORPORATION	$	118.08	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675148	N	SELLECK CHEMICALS LLC	$	147.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2675149	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,535.60	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675150	N	CDW LLC	$	242.49	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675151	N	A MESSE SUPPLY CORP	$	88.10	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675152	N	WW GRAINGER INC/GRAINGER	$	75.60	5/16/2024	5/16/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2675153	N	A MESSE SUPPLY CORP	$	195.32	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675154	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675155	N	A MESSE SUPPLY CORP	$	27.81	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675156	N	A MESSE SUPPLY CORP	$	20.72	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675157	N	ODP CORPORATION	$	39.68	5/16/2024	5/16/2024 FOOD SUPPLIES
2024	P2675158	N	CITADEL INFORMATION MANAGEMENT	$	500.00	5/16/2024	5/16/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2675159	N	LONGBEHN & COMPANY INCORPORATED	$	562.50	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675160	N	AMERICAN PRECISION SUPPLY INC	$	359.48	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675161	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	850.26	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675162	N	NUELL INC	$	1,443.75	5/16/2024	5/16/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675163	N	CDW LLC	$	1,572.66	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675164	N	ODP CORPORATION	$	27.50	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675165	N	SIGMA-ALDRICH INC	$	421.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675166	N	DRIVE THRU TECHNOLOGY INC (DTT)	$	8,000.00	5/16/2024	5/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675167	N	MCCROMETER INC	$	7,803.00	5/16/2024	5/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2675168	N	WW GRAINGER INC/GRAINGER	$	36.66	5/16/2024	5/16/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675169	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	65.04	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675170	N	FISHER SCIENTIFIC COMPANY LLC	$	327.12	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675171	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,918.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675172	N	AGILENT TECHNOLOGIES INCORPORATED	$	376.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675174	N	PIPETTE SUPPLIES INC	$	18.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675175	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,422.00	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675176	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	249.00	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675177	N	NEWEGG BUSINESS INCORPORATED	$	4,346.82	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675178	N	CITADEL INFORMATION MANAGEMENT	$	1,000.00	5/16/2024	5/16/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2675179	N	CDW LLC	$	19.57	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675180	N	VACUUM ONE INC	$	6,495.00	5/16/2024	5/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2675181	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	584.50	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675182	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,096.00	5/16/2024	5/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675183	N	CDW LLC	$	175.29	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675184	N	FISHER SCIENTIFIC COMPANY LLC	$	30.90	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675185	N	FISHER SCIENTIFIC COMPANY LLC	$	401.10	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675186	N	QUARTZY INC	$	374.07	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675187	N	SECURITAS TECHNOLOGY CORPORATION	$	4,000.00	5/16/2024	5/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675188	N	STERLING SERVICES INC	$	2,546.16	5/16/2024	5/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675189	N	ODP CORPORATION	$	37.06	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675190	N	FISHER SCIENTIFIC COMPANY LLC	$	32.88	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675191	N	BIOLEGEND INCORPORATED	$	179.90	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675192	N	PROMEGA CORPORATION	$	1,736.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675193	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	65.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675194	N	SIGMA-ALDRICH INC	$	752.72	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675195	N	VWR FUNDING INC	$	116.75	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675196	N	CAYMAN CHEMICAL CO INC	$	232.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675197	N	VWR FUNDING INC	$	131.02	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675198	N	NPOP INC/NICK'S PAINTS	$	191.88	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675199	N	SJ SMITH COMPANY INC	$	94.81	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675200	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,986.50	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675201	N	SIGMA-ALDRICH INC	$	200.33	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675202	N	FISHER SCIENTIFIC COMPANY LLC	$	62.70	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675203	N	FISHER SCIENTIFIC COMPANY LLC	$	192.91	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675204	N	SIGMA-ALDRICH INC	$	314.50	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675205	N	FISHER SCIENTIFIC COMPANY LLC	$	3,030.22	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675207	N	FISHER SCIENTIFIC COMPANY LLC	$	1,465.36	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675208	N	THERMFLO INC	$	5,047.00	5/16/2024	5/16/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM

2024	P2675209	N	JB HYPERSPECTRAL DEVICES GMBH	$	22,887.80	5/16/2024	5/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675210	N	ODP CORPORATION	$	119.56	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675211	N	WW GRAINGER INC/GRAINGER	$	12.88	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675212	N	NORTHWESTERN UNIVERSITY	$	11,700.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675213	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	2,500.00	5/16/2024	5/16/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2675214	N	WORLD COURIER INCORPORATED	$	6,109.91	5/16/2024	5/16/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2675215	N	LIFE TECHNOLOGIES CORPORATION	$	5,690.96	5/16/2024	5/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675219	N	HARVEL CORPORATION/COFFEE UNLIMITED	$	3,000.00	5/16/2024	5/16/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2675220	N	FLACK	$	15,000.00	5/16/2024	5/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2675225	N	LI-COR BIOTECH LLC	$	3,164.00	5/16/2024	5/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675226	N	BIO-RAD LABORATORIES INC	$	121.54	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675227	N	ODP CORPORATION	$	23.87	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675228	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	29.15	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675229	N	ODP CORPORATION	$	531.93	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675230	N	BEST PLUMBING SPECIALTIES INC	$	601.08	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675231	N	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	$	5,006.05	5/16/2024	5/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2675232	N	UNIVERSITY OF CHICAGO	$	3,890.00	5/16/2024	5/16/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2675233	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	16.72	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675234	N	OMNISTAR EVENTS LLC	$	550.00	5/16/2024	5/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675235	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	584.50	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675236	N	JR LANGUAGE TRANSLATIONS SERVICES INC	$	5,000.00	5/16/2024	5/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675237	N	PACE SYSTEMS INC	$	200.00	5/16/2024	5/16/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675238	N	ODP CORPORATION	$	156.73	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675239	N	WW GRAINGER INC/GRAINGER	$	109.59	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675240	N	MCMASTER-CARR SUPPLY COMPANY	$	1,541.80	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675241	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	29.15	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675242	N	LAWSON PRODUCTS INCORPORATED	$	1,647.14	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675243	N	MUSCO CORPORATION	$	849,000.00	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675244	N	MUSCO CORPORATION	$	297,500.00	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675245	N	USA SCIENTIFIC INCORPORATED	$	504.54	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675246	N	ODP CORPORATION	$	14.99	5/16/2024	5/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675247	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	584.50	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675248	N	ANDERSON LOCK COMPANY LTD	$	285.68	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675249	N	IMAGEN MARKETING CONSULTANTS LLC	$	250.00	5/16/2024	5/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2675250	N	BUILDING COMMUNITY FOUNDATION INC	$	7,500.00	5/16/2024	5/16/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2675251	N	JUST UNIFORMS LLC	$	3,168.80	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675252	N	KOCH FILTER CORPORATION	$	5,287.80	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675253	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$	90,997.50	5/16/2024	5/16/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2675254	N	SIGMA-ALDRICH INC	$	695.59	5/16/2024	5/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675256	N	ANDERSON LOCK COMPANY LTD	$	1,207.20	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675257	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	224.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675258	N	ANDERSON LOCK COMPANY LTD	$	324.12	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675259	N	ODP CORPORATION	$	94.24	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675260	N	ODP CORPORATION	$	394.21	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675261	N	BEST PLUMBING SPECIALTIES INC	$	173.46	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675262	N	ODP CORPORATION	$	73.44	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675263	N	ODP CORPORATION	$	134.04	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675264	N	WW GRAINGER INC/GRAINGER	$	14.16	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675265	N	CDW LLC	$	1,096.56	5/16/2024	5/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675266	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,205.06	5/16/2024	5/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675267	N	VWR FUNDING INC	$	1,089.16	5/16/2024	5/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675268	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	280.00	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675269	N	BENEVOLENT & PROTECTIVE ORDER OF ELKS 1019/PONTIAC ELKS	$	375.00	5/16/2024	5/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2675271	N	ODP CORPORATION	$	188.43	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675272	N	TELOS CORPORATION	$	5,000.00	5/16/2024	5/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675273	N	MIDWEST INTEGRATED SOLUTIONS	$	8,875.00	5/16/2024	5/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675274	N	WW GRAINGER INC/GRAINGER	$	3.09	5/16/2024	5/16/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2675275	N	WW GRAINGER INC/GRAINGER	$	159.92	5/16/2024	5/16/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT

2024	P2675276	N	OAKHURST BIOSCIENCES INC	$	101.00	5/16/2024	5/16/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2675277	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675278	N	SCIENCE SUITE INC/BIORENDER	$	420.00	5/16/2024	5/16/2024	COMPUTER SOFTWARE
2024	P2675279	N	CDW LLC	$	70.32	5/16/2024	5/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675280	N	NPOP INC/NICK'S PAINTS	$	168.00	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675281	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	901.69	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675283	N	BEST PLUMBING SPECIALTIES INC	$	28.94	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675284	N	THORLABS INCORPORATED	$	505.83	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675285	N	ODP CORPORATION	$	12.79	5/16/2024	5/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2675286	N	ODP CORPORATION	$	29.95	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675287	N	BEST PLUMBING SPECIALTIES INC	$	28.94	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675288	N	ODP CORPORATION	$	56.18	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675289	N	M BRAUN INC	$	1,200.00	5/16/2024	5/16/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2675290	N	WW GRAINGER INC/GRAINGER	$	147.79	5/16/2024	5/16/2024	WEARING APPAREL SUPPLIES
2024	P2675291	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,541.10	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675292	N	WW GRAINGER INC/GRAINGER	$	202.67	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675293	N	ODP CORPORATION	$	411.97	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675294	N	BEST PLUMBING SPECIALTIES INC	$	83.59	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675295	N	EPPENDORF NORTH AMERICA INC	$	2,407.86	5/16/2024	5/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675296	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	65.94	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675297	N	BIOLEGEND INCORPORATED	$	533.40	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675298	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675299	N	SIGMA-ALDRICH INC	$	760.14	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675300	N	ODP CORPORATION	$	183.56	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675301	N	HACH COMPANY	$	208.18	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675302	N	FISHER SCIENTIFIC COMPANY LLC	$	505.35	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675303	N	CLAY MINERALS SOCIETY	$	21,500.00	5/16/2024	5/16/2024	PARTICIPANT STIPENDS-NON-RESEARCH
2024	P2675304	N	SIGMA-ALDRICH INC	$	88.10	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675305	N	ANDERSON LOCK COMPANY LTD	$	1,575.78	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675306	N	FISHER SCIENTIFIC COMPANY LLC	$	36.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675307	N	BENNETT GALLERY INC	$	81,138.00	5/16/2024	5/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675308	N	ODP CORPORATION	$	7.44	5/16/2024	5/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675309	N	ODP CORPORATION	$	794.03	5/16/2024	5/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2675310	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	683.67	5/16/2024	5/16/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2675311	N	ODP CORPORATION	$	43.22	5/16/2024	5/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675312	N	ODP CORPORATION	$	94.83	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675313	N	FISHER SCIENTIFIC COMPANY LLC	$	1,047.49	5/16/2024	5/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675314	N	HUMANEX VENTURES LLC	$	500.00	5/16/2024	5/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675315	N	WW GRAINGER INC/GRAINGER	$	157.90	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675316	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	4,800.00	5/16/2024	5/16/2024	FOOD SUPPLIES
2024	P2675317	N	ODP CORPORATION	$	68.13	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675318	N	CHICAGO ARCHITECTURE FOUNDATION	$	3,540.00	5/16/2024	5/16/2024	PRINTING - EXTERNAL VENDOR
2024	P2675319	N	AZER SCIENTIFIC INC	$	391.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675320	C	RICHARD-ALLAN SCIENTIFIC CO	$	6,010.90	5/16/2024	5/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675321	N	MEDICAL DEVICE DEPOT INC	$	4,043.25	5/16/2024	5/16/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2675322	N	ODP CORPORATION	$	22.70	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675323	N	ODP CORPORATION	$	30.68	5/16/2024	5/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2675324	N	ODP CORPORATION	$	76.60	5/16/2024	5/16/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2675325	N	CDW LLC	$	19.78	5/16/2024	5/16/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675326	N	A MESSE SUPPLY CORP	$	83.33	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675327	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	82.75	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675328	N	ANDERSON LOCK COMPANY LTD	$	101.88	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675329	N	ALLSTEEL INC	$	17,429.20	5/16/2024	5/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675330	N	INPRO CORPORATION	$	6,919.84	5/16/2024	5/16/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675331	N	FISHER SCIENTIFIC COMPANY LLC	$	12.72	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675332	C	COSTAR REALTY INFORMATION INC/LOOPNET	$	1,400.00	5/16/2024	5/31/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2675333	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	129.41	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675334	N	PROTEINTECH GROUP INC	$	878.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2675335	N	FISHER SCIENTIFIC COMPANY LLC	$	587.42	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675336	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	1,094.04	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675337	N	CDW LLC	$	334.16	5/16/2024	5/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2675340	N	EARTHCAM INC	$	2,115.00	5/16/2024	5/16/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2675341	N	HYBRIGENICS SERVICES SAS	$	10,650.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675342	N	SIGMA-ALDRICH INC	$	236.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675343	N	FISHER SCIENTIFIC COMPANY LLC	$	116.40	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675344	N	WW GRAINGER INC/GRAINGER	$	63.94	5/16/2024	5/16/2024 RECREATION SUPPLIES
2024	P2675345	N	ANDERSON LOCK COMPANY LTD	$	167.38	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675346	N	ODP CORPORATION	$	32.03	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675347	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	207.68	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675348	N	FISHER SCIENTIFIC COMPANY LLC	$	412.83	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675349	N	FISHER SCIENTIFIC COMPANY LLC	$	143.34	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675350	N	SIGMA-ALDRICH INC	$	199.46	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675351	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	29.15	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675352	N	CDW LLC	$	289.72	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675353	N	GOLD BIOTECHNOLOGY INCORPORATED	$	190.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675354	N	CAMPUS INK	$	461.50	5/16/2024	5/16/2024 WEARING APPAREL SUPPLIES
2024	P2675355	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	309.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675356	N	BIOIVT LLC	$	550.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675357	N	MTI CORPORATION	$	195.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675358	N	FISHER SCIENTIFIC COMPANY LLC	$	174.12	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675359	N	NETA SCIENTIFIC INC	$	230.62	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675360	N	FISHER SCIENTIFIC COMPANY LLC	$	151.35	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675361	N	SIGMA-ALDRICH INC	$	317.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675362	N	ODP CORPORATION	$	14.35	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675363	N	FISHER SCIENTIFIC COMPANY LLC	$	105.15	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675364	N	SIGMA-ALDRICH INC	$	184.70	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675365	N	SIGMA-ALDRICH INC	$	67.70	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675366	N	FISHER SCIENTIFIC COMPANY LLC	$	234.83	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675367	N	ULINE INCORPORATED	$	150.00	5/16/2024	5/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2675368	N	FISHER SCIENTIFIC COMPANY LLC	$	356.06	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675369	N	SIGMA-ALDRICH INC	$	42.19	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675370	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	289.06	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675371	N	FISHER SCIENTIFIC COMPANY LLC	$	230.28	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675372	N	FISHER SCIENTIFIC COMPANY LLC	$	103.41	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675373	N	TRANSENE COMPANY INC	$	460.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675374	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	44.86	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675376	N	ODP CORPORATION	$	159.04	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675377	N	A MESSE SUPPLY CORP	$	4,302.27	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675378	N	VWR FUNDING INC	$	112.20	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675379	N	ODP CORPORATION	$	212.01	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675380	N	VWR FUNDING INC	$	65.02	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675381	N	FISHER SCIENTIFIC COMPANY LLC	$	509.55	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675382	N	FISHER SCIENTIFIC COMPANY LLC	$	506.06	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675383	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,663.00	5/16/2024	5/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675384	N	SIGMA-ALDRICH INC	$	102.40	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675385	N	FISHER SCIENTIFIC COMPANY LLC	$	148.12	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675386	N	FISHER SCIENTIFIC COMPANY LLC	$	25.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675388	N	BEST PLUMBING SPECIALTIES INC	$	5,370.48	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675389	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	93.19	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675390	N	ODP CORPORATION	$	23.16	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675391	N	VWR FUNDING INC	$	145.58	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675392	N	MECCOR INDUSTRIES LTD	$	9,881.00	5/16/2024	5/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675393	N	FISHER SCIENTIFIC COMPANY LLC	$	1,470.21	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675394	N	WW GRAINGER INC/GRAINGER	$	521.11	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675395	N	JOSE LIMON DANCE FOUNDATION INC	$	4,000.00	5/16/2024	5/16/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2675396	N	FISHER SCIENTIFIC COMPANY LLC	$	232.76	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2675397	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675398	N	ODP CORPORATION	$	26.99	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675399	N	VWR FUNDING INC	$	304.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675400	N	SIGMA-ALDRICH INC	$	64.52	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675401	N	FISHER SCIENTIFIC COMPANY LLC	$	80.15	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675402	N	ANDERSON LOCK COMPANY LTD	$	285.68	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675403	N	NETA SCIENTIFIC INC	$	284.72	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675404	N	ALLSTEEL INC	$	12,907.97	5/16/2024	5/16/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675405	N	CDW LLC	$	113.09	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675406	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	333.35	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675407	N	FISHER SCIENTIFIC COMPANY LLC	$	97.68	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675408	N	CDW LLC	$	26.38	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675409	N	NANOANDMORE USA CORPORATION	$	495.00	5/16/2024	5/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2675410	N	ODP CORPORATION	$	18.31	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675411	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	40,476.00	5/16/2024	5/16/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675412	N	SIGMA-ALDRICH INC	$	645.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675413	N	TECH-X CORPORATION	$	9,634.75	5/16/2024	5/16/2024 COMPUTER SOFTWARE
2024	P2675414	N	SIGMA-ALDRICH INC	$	307.58	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675415	N	CDW LLC	$	200.39	5/16/2024	5/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2675416	N	BULLDOG BIO INCORPORATED	$	125.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675417	N	CDW LLC	$	70.32	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675418	N	SIGMA-ALDRICH INC	$	81.39	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675419	N	FISHER SCIENTIFIC COMPANY LLC	$	316.19	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675420	N	FISHER SCIENTIFIC COMPANY LLC	$	357.12	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675421	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675422	N	A MESSE SUPPLY CORP	$	283.33	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675423	N	SAKURA FINETEK USA INC	$	43,342.93	5/16/2024	5/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2675424	N	LINDE GAS & EQUIPMENT INC	$	116.59	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675425	N	FISHER SCIENTIFIC COMPANY LLC	$	115.06	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675426	N	SIGMA-ALDRICH INC	$	6.00	5/16/2024	5/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2675427	N	SIGMA-ALDRICH INC	$	297.69	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675428	N	ODP CORPORATION	$	98.18	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675430	N	MSE SUPPLIES LLC	$	134.85	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675431	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	55.48	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675432	N	INTECH INNOVATIONS	$	17,288.67	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675433	N	ODP CORPORATION	$	33.33	5/16/2024	5/16/2024 FOOD SUPPLIES
2024	P2675434	N	CAYMAN CHEMICAL CO INC	$	710.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675435	N	PEARCE	$	200.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675436	N	ODP CORPORATION	$	181.96	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675437	N	GELEST INC	$	200.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675438	N	FISHER SCIENTIFIC COMPANY LLC	$	66.44	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675439	N	WW GRAINGER INC/GRAINGER	$	25.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675440	N	JAUHAR	$	500.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675441	N	FISHER SCIENTIFIC COMPANY LLC	$	405.04	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675442	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	293.60	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675443	N	SJ SMITH COMPANY INC	$	18,895.52	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675444	N	ZOETIS US LLC	$	66.87	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675445	N	THORLABS INCORPORATED	$	344.74	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675446	N	SIGMA-ALDRICH INC	$	299.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675447	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	29.15	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675448	N	THORLABS INCORPORATED	$	102.48	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675449	N	GLPBIO TECHNOLOGY INC	$	237.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675450	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	$	3,890.47	5/16/2024	5/16/2024 PRINTING - EXTERNAL VENDOR
2024	P2675451	N	PIKE TECHNOLOGIES OF WISCONSIN INC	$	589.50	5/16/2024	5/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2675452	N	FISHER SCIENTIFIC COMPANY LLC	$	16.31	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675453	N	AIRGAS INC	$	2,513.12	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675454	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	70.68	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675455	N	CDW LLC	$	2,436.21	5/16/2024	5/16/2024 OFFICE SUPPLIES

2024	P2675456	N	FISHER SCIENTIFIC COMPANY LLC	$	250.47	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675457	N	FISHER SCIENTIFIC COMPANY LLC	$	92.15	5/16/2024	5/16/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2675458	N	ANDERSON LOCK COMPANY LTD	$	2,802.80	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675459	N	ODP CORPORATION	$	36.17	5/16/2024	5/16/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2675460	N	FISHER SCIENTIFIC COMPANY LLC	$	166.41	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675461	N	FISHER SCIENTIFIC COMPANY LLC	$	1,740.69	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675462	N	FISHER SCIENTIFIC COMPANY LLC	$	1,236.43	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675463	N	VWR FUNDING INC	$	176.92	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675464	N	SIGMA-ALDRICH INC	$	852.84	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675465	N	FISHER SCIENTIFIC COMPANY LLC	$	129.62	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675466	N	FISHER SCIENTIFIC COMPANY LLC	$	3,550.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675467	N	VWR FUNDING INC	$	69.81	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675468	N	FISHER SCIENTIFIC COMPANY LLC	$	482.81	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675469	N	FISHER SCIENTIFIC COMPANY LLC	$	436.58	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675470	N	PEPRO TECH INCORPORATED	$	447.50	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675471	N	FISHER SCIENTIFIC COMPANY LLC	$	166.35	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675472	N	FISHER SCIENTIFIC COMPANY LLC	$	61.84	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675473	N	SIGMA-ALDRICH INC	$	40.50	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675474	N	WW GRAINGER INC/GRAINGER	$	227.04	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675475	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	256.90	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675476	N	FISHER SCIENTIFIC COMPANY LLC	$	481.94	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675477	N	INTERNATIONAL U-HAUL INCORPORATED	$	157.06	5/16/2024	5/16/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2675478	N	CDW LLC	$	219.90	5/16/2024	5/16/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675479	N	ODP CORPORATION	$	357.22	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675480	N	BEST PLUMBING SPECIALTIES INC	$	627.57	5/16/2024	5/16/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675481	N	VWR FUNDING INC	$	181.78	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675482	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	540.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675483	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	7,040.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675484	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	469.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675485	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	287.20	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675486	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34,878.60	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675487	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	455.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675488	N	FISHER SCIENTIFIC COMPANY LLC	$	559.27	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675489	N	COMBI-BLOCKS INCORPORATED	$	939.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675490	N	COMBI-BLOCKS INCORPORATED	$	262.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675491	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	4,739.92	5/16/2024	5/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675492	N	ODP CORPORATION	$	295.49	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675493	N	MCMASTER-CARR SUPPLY COMPANY	$	58.41	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675494	N	CALIBRATIONS INTERNATIONAL INC	$	679.98	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675495	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675496	N	ODP CORPORATION	$	63.32	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675497	N	PHYTOTECH LABS INC	$	94.70	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675498	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	349.90	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675499	N	FISHER SCIENTIFIC COMPANY LLC	$	732.96	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675500	N	SIGMA-ALDRICH INC	$	482.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675501	N	ODP CORPORATION	$	395.88	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675502	N	SNPSAURUS LLC	$	120.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675503	N	SNPSAURUS LLC	$	30.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675504	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$	7,752.70	5/16/2024	5/16/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675505	N	FISHER SCIENTIFIC COMPANY LLC	$	135.34	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675506	N	HUMMERT INTERNATIONAL INCORPORATED	$	108.50	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675507	N	FISHER SCIENTIFIC COMPANY LLC	$	407.84	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675508	N	SNPSAURUS LLC	$	150.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675509	N	SIGMA-ALDRICH INC	$	73.24	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675510	N	SIGMA-ALDRICH INC	$	69.70	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675511	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	6,349.88	5/16/2024	5/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675512	N	LINDE GAS & EQUIPMENT INC	$	202.18	5/16/2024	5/16/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675513	N	X1 SAFETY LLC / METRON SAFETY	$	4,850.68	5/16/2024	5/16/2024 PURCHASE OF GOODS FOR RESALE

2024	P2675515	N	ODP CORPORATION	$	55.69	5/16/2024	5/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2675517	N	CDW LLC	$	777.40	5/16/2024	5/16/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675518	N	DISCOVER ECHO INC	$	4,750.00	5/16/2024	5/16/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675519	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	272.72	5/16/2024	5/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2675520	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	80.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675521	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	171.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675522	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675523	N	COMBI-BLOCKS INCORPORATED	$	150.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675524	N	ODP CORPORATION	$	146.99	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675525	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,808.00	5/16/2024	5/16/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2675527	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	55.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675528	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	$	500.00	5/16/2024	5/16/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2675529	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	15,255.00	5/16/2024	5/16/2024	INTERVIEWEE EXPENSE - BUDG/SUM
2024	P2675530	N	ALKALI SCIENTIFIC	$	94.95	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675531	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	17.60	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675532	N	MIDWEST SCIENTIFIC/MIDSCI	$	57.69	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675533	N	VWR FUNDING INC	$	146.88	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675534	N	SIGMA-ALDRICH INC	$	1,438.88	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675535	N	FISHER SCIENTIFIC COMPANY LLC	$	349.66	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675536	N	QUALITY LOGO PRODUCTS	$	3,370.63	5/16/2024	5/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675537	N	MEDCHEMEXPRESS LLC	$	66.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675538	N	SIGMA-ALDRICH INC	$	197.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675539	N	ABCAM INCORPORATED	$	514.10	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675540	N	NUAIRE INC	$	7,479.00	5/16/2024	5/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2675541	N	FOREST PRESERVE DISTRICT OF DUPAGE COUNTY (CBC KRASKIEWICZ))	$	35.00	5/16/2024	5/16/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2675542	N	IMAGINE ENTERPRISES	$	7,000.00	5/16/2024	5/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2675543	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	85.42	5/16/2024	5/16/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2675544	N	MOREHEAD STATE UNIVERSITY	$	4,800.00	5/16/2024	5/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675546	N	ODP CORPORATION	$	26.08	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675547	N	ELECTRICITY FORUM INC	$	14,254.98	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675548	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	6,510.00	5/16/2024	5/16/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675550	N	CDW LLC	$	48.36	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675551	N	FISHER SCIENTIFIC COMPANY LLC	$	333.70	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675552	N	IRON MOUNTAIN ENTERPRISES INCORPORATED	$	5,000.00	5/16/2024	5/16/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2675553	N	ADVANCED IMAGING SPECIALISTS INC	$	9,000.00	5/16/2024	5/16/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2675554	N	DISCOVERY LABWARE INC	$	501.30	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675555	N	FISHER SCIENTIFIC COMPANY LLC	$	436.17	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675556	N	ODP CORPORATION	$	20.03	5/16/2024	5/16/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675557	N	BIO-RAD LABORATORIES INC	$	998.75	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675558	N	STAT INFORMATIC SOLUTIONS LLC	$	294.67	5/16/2024	5/16/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2675559	N	AARON CHEMICALS LLC	$	17.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675560	N	SAKURA FINETEK USA INC	$	4,966.41	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675561	N	CELL APPLICATIONS INCORPORATED	$	895.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675562	N	ODP CORPORATION	$	7.92	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675563	N	ODP CORPORATION	$	72.09	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675564	N	JOHNSON FLOOR COMPANY INC	$	2,280.00	5/16/2024	5/16/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675565	N	FISHER SCIENTIFIC COMPANY LLC	$	58.90	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675566	N	WW GRAINGER INC/GRAINGER	$	88.28	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675567	N	KARIYA	$	18,000.00	5/16/2024	5/16/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2675568	C	VWR FUNDING INC	$	193.80	5/16/2024	6/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675569	N	VWR FUNDING INC	$	2,198.08	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675571	N	ODP CORPORATION	$	159.47	5/16/2024	5/16/2024	OFFICE SUPPLIES
2024	P2675572	N	BOURBIA	$	20,000.00	5/16/2024	5/16/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2675573	N	NEIL ESTRICK GALLERY	$	11,538.75	5/16/2024	5/16/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2675574	N	FRITZ EWINS INC	$	2,990.00	5/16/2024	5/16/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675575	N	OSF HEALTHCARE SYSTEM	$	200.00	5/16/2024	5/16/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2675576	N	DISCOVERORG DATA LLC/ZOOMINFO	$	9,000.00	5/16/2024	5/16/2024	COMPUTER SOFTWARE
2024	P2675577	N	ODP CORPORATION	$	557.23	5/16/2024	5/16/2024	HOUSEHOLD & CLEANING SUPPLIES

2024	P2675579	N	FISHER SCIENTIFIC COMPANY LLC	$	30.73	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675580	N	FISHER SCIENTIFIC COMPANY LLC	$	364.86	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675581	N	FISHER SCIENTIFIC COMPANY LLC	$	131.49	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675582	N	VWR FUNDING INC	$	104.03	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675583	N	GLOBAL ONE TRADING AND TRANSPORT INC	$	1,400.00	5/16/2024	5/16/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675584	N	R&D SYSTEMS INC	$	635.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675585	N	ABCAM INCORPORATED	$	1,500.00	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675587	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$	159.00	5/16/2024	5/16/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675588	N	PESI INC	$	2,749.55	6/11/2024	6/11/2024 COMPUTER SOFTWARE
2024	P2675589	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675591	N	CDW LLC	$	56.32	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675592	N	ODP CORPORATION	$	73.84	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675593	N	OMEGA ENGINEERING INC	$	250.98	5/16/2024	5/16/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2675594	N	VWR FUNDING INC	$	622.13	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675595	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	259.00	5/16/2024	5/16/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675596	N	ODP CORPORATION	$	122.61	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675597	N	ANTON PAAR USA INCORPORATED	$	9,781.00	5/16/2024	5/16/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2675598	N	ODP CORPORATION	$	260.81	5/16/2024	5/16/2024 OFFICE SUPPLIES
2024	P2675599	N	HAMAMATSU CORPORATION	$	5,656.00	5/17/2024	5/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2675600	N	FISHER SCIENTIFIC COMPANY LLC	$	7,745.24	5/17/2024	5/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2675601	N	FISHER SCIENTIFIC COMPANY LLC	$	765.94	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675602	N	FISHER SCIENTIFIC COMPANY LLC	$	132.04	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675603	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	264.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675604	N	FISHER SCIENTIFIC COMPANY LLC	$	213.92	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675605	N	BIOLEGEND INCORPORATED	$	700.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675606	N	INTEGRATED DNA TECHNOLOGIES INC	$	464.64	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675607	N	FISHER SCIENTIFIC COMPANY LLC	$	99.52	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675608	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	602.36	5/17/2024	5/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2675609	N	CDW LLC	$	26.38	5/17/2024	5/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675610	N	ODP CORPORATION	$	37.14	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675611	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,368.20	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675612	N	ODP CORPORATION	$	74.20	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675613	N	TWIST BIOSCIENCE CORPORATION	$	269.12	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675614	N	SIGMA-ALDRICH INC	$	373.94	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675615	N	ANIARA DIAGNOSTICA LLC	$	405.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675616	N	HAWORTH INCORPORATED	$	1,802.50	5/17/2024	5/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675617	N	CORPORATE CONCEPTS INCORPORATED	$	731.41	5/17/2024	5/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675618	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	488.00	5/17/2024	5/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2675619	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,636.14	5/17/2024	5/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675620	N	FISHER SCIENTIFIC COMPANY LLC	$	188.18	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675621	N	SIGMA-ALDRICH INC	$	440.84	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675622	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,170.00	5/17/2024	5/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2675623	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	298.09	5/17/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,136.00	5/17/2024	5/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675625	N	FISHER SCIENTIFIC COMPANY LLC	$	181.30	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675626	N	VWR FUNDING INC	$	181.63	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675627	N	VWR FUNDING INC	$	300.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675628	N	SIGMA-ALDRICH INC	$	163.80	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675629	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675630	N	MCMASTER-CARR SUPPLY COMPANY	$	197.29	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675631	N	MCMASTER-CARR SUPPLY COMPANY	$	59.55	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675632	N	CDW LLC	$	42.76	5/17/2024	5/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675633	N	MCMASTER-CARR SUPPLY COMPANY	$	33.20	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675634	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675635	N	FISHER SCIENTIFIC COMPANY LLC	$	195.06	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675636	N	VWR FUNDING INC	$	110.98	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675637	N	SIGMA-ALDRICH INC	$	237.18	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675638	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	114.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2675639	N	MCMASTER-CARR SUPPLY COMPANY	$	33.83	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675640	N	FISHER SCIENTIFIC COMPANY LLC	$	287.35	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675641	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	87.40	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675642	N	FIREBIRD COMMUNITY ARTS	$	3,000.00	5/17/2024	5/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675643	N	ODP CORPORATION	$	32.00	5/17/2024	5/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2675644	N	WW GRAINGER INC/GRAINGER	$	90.91	5/17/2024	5/17/2024 SMALL TOOLS <$100
2024	P2675645	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	410.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675646	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	267.30	5/17/2024	5/17/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2675647	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	9,153.00	5/17/2024	5/17/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2675648	N	DARK PEAK ANALYTICS LIMITED	$	25,000.00	5/17/2024	5/17/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2675649	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	47,693.76	5/17/2024	5/17/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2675650	N	KRYSTAL DAIRY INC	$	15,000.00	5/17/2024	5/17/2024 FOOD SUPPLIES
2024	P2675653	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	$	13,581.00	5/17/2024	5/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675655	N	PURE PROCESSING LLC	$	42,745.14	5/17/2024	5/17/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2675656	N	ORIGIO INC	$	18,500.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675657	N	MEDGYN PRODUCTS INCORPORATED	$	20,000.00	5/17/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675658	N	ODP CORPORATION	$	967.15	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675659	N	LABORIE MEDICAL TECHNOLOGIES CORP	$	40,000.00	5/17/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675660	N	ALLSTEEL INC	$	1,969.54	5/17/2024	5/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675661	N	MED-COUNT INC	$	18,000.00	5/17/2024	5/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675662	N	HENRY SCHEIN INC	$	25,000.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675663	N	AAPC HOLDINGS LLC/AUDIT SERVICES GROUP LLC	$	30,000.00	5/17/2024	5/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2675664	N	COOPERSURGICAL INC	$	25,000.00	5/17/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675665	N	EXPERIAN HEALTH INC	$	16,062.64	5/17/2024	5/17/2024 COMPUTER SOFTWARE
2024	P2675666	N	EHC INDUSTRIES INC	$	27,345.00	5/17/2024	5/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675667	N	FOREST CITY DECORATORS	$	17,826.00	5/17/2024	5/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675668	N	CDW LLC	$	55.61	5/17/2024	5/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675669	N	ELLISON GROUP INC	$	19,072.20	5/17/2024	5/17/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2675670	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,517.40	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675671	N	ODP CORPORATION	$	335.09	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675672	N	NPOP INC/NICK'S PAINTS	$	243.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675673	N	NPOP INC/NICK'S PAINTS	$	64.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675674	N	ODP CORPORATION	$	89.02	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675675	N	NPOP INC/NICK'S PAINTS	$	79.50	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675676	N	WW GRAINGER INC/GRAINGER	$	473.82	5/17/2024	5/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675677	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	139.73	5/17/2024	5/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675678	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,148.55	5/17/2024	5/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2675679	N	MULTILINGUAL CONNECTIONS LLC	$	28,533.29	5/17/2024	5/17/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2675680	N	TRIMARK MARLINN LLC	$	4,171.40	5/17/2024	5/17/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2675681	N	CDW LLC	$	162.36	5/17/2024	5/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675682	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	254.25	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675683	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA BERKELEY	$	129,219.72	5/17/2024	5/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2675684	N	ODP CORPORATION	$	253.28	5/17/2024	5/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675685	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	1,012.00	5/17/2024	5/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675686	N	NEUCO INC	$	1,246.30	5/17/2024	5/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675687	N	ODP CORPORATION	$	20.90	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675688	N	NEUCO INC	$	419.70	5/17/2024	5/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675689	N	WW GRAINGER INC/GRAINGER	$	1,509.00	5/17/2024	5/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675690	N	SIGMA-ALDRICH INC	$	278.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675691	N	PROTO LABS INCORPORATED	$	2,393.85	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675692	N	G&O THERMAL SUPPLY CO	$	1,424.40	5/17/2024	5/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675693	N	VWR FUNDING INC	$	149.52	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675694	N	SIGMA-ALDRICH INC	$	349.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675695	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	29.32	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675696	N	BLACK AND COMPANY	$	31.42	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675697	N	SIGMA-ALDRICH INC	$	492.78	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675698	N	WATERS TECHNOLOGIES CORPORATION	$	1,040.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675699	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.62	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2675700	C	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$	1,471.87	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675701	N	WW GRAINGER INC/GRAINGER	$	74.65	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675702	N	WALLENDER-DEDMAN PRINTING INC	$	12.00	5/17/2024	5/17/2024	PRINTING - EXTERNAL VENDOR
2024	P2675703	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	183.18	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675704	N	WW GRAINGER INC/GRAINGER	$	2,218.22	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675705	N	FISHER SCIENTIFIC COMPANY LLC	$	131.24	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675706	N	ODP CORPORATION	$	1,018.40	5/17/2024	5/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675707	N	VWR FUNDING INC	$	36.92	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675708	N	WW GRAINGER INC/GRAINGER	$	4,377.77	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675709	N	NETA SCIENTIFIC INC	$	109.50	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675710	N	FISHER SCIENTIFIC COMPANY LLC	$	203.06	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675711	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	2,479.34	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675712	N	ODP CORPORATION	$	41.47	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675713	N	FORMLABS INC	$	7,998.00	5/17/2024	5/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2675714	N	VWR FUNDING INC	$	570.46	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675715	N	ODP CORPORATION	$	64.15	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675716	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675717	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,483.41	5/17/2024	5/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2675718	N	FISHER SCIENTIFIC COMPANY LLC	$	447.29	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675719	N	FISHER SCIENTIFIC COMPANY LLC	$	268.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675720	N	WW GRAINGER INC/GRAINGER	$	305.88	5/17/2024	5/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2675721	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675722	N	WELLSPRING CO LTD	$	250.00	5/16/2024	5/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675723	N	JORGENSEN LABORATORIES INCORPORATED	$	49.60	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675724	N	ENDOSCOPY SUPPORT SERVICES INC	$	200.00	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675725	N	CDW LLC	$	1,652.40	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675726	N	FISHER SCIENTIFIC COMPANY LLC	$	66.75	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675727	N	FISHER SCIENTIFIC COMPANY LLC	$	162.46	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675728	N	CDW LLC	$	754.09	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675729	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	765.00	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675730	N	INSTITUTE FOR THE INTERNATIONAL EDUCATION OF STUDENTS	$	53,206.00	5/17/2024	5/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675731	N	VWR FUNDING INC	$	172.40	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675732	N	CDW LLC	$	1,514.74	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675733	N	SIGMA-ALDRICH INC	$	98.10	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675734	N	FISHER SCIENTIFIC COMPANY LLC	$	640.59	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675735	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	998.00	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675736	N	LAGRANGE CUSTOM CONCRETE INCORPORATED	$	49,000.00	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675737	N	FORT DEARBORN ENTERPRISES INC	$	80,000.00	5/17/2024	5/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675738	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	$	49,000.00	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675739	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	$	30,000.00	5/17/2024	5/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675740	N	SIEVERT ELECTRIC SERVICE & SALES COMPANY	$	50,000.00	5/17/2024	5/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675741	N	MECCOR INDUSTRIES LTD	$	50,000.00	5/17/2024	5/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675742	N	RAWLINGS SPORTING GOODS COMPANY	$	28,000.00	5/17/2024	5/17/2024	RECREATION SUPPLIES
2024	P2675743	N	FASTENERS ETC INCORPORATED	$	25.00	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675744	N	TEAMWORKS INNOVATIONS INC/INFLCR	$	75,000.00	5/17/2024	5/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675745	N	AGRON INCORPORATED	$	25,000.00	5/17/2024	5/17/2024	WEARING APPAREL SUPPLIES
2024	P2675746	N	CDW LLC	$	10.24	5/17/2024	5/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2675747	N	FORVIS LLP	$	40,000.00	5/17/2024	5/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675748	N	IMAGE APPAREL SOLUTIONS	$	80,000.00	5/17/2024	5/17/2024	WEARING APPAREL SUPPLIES
2024	P2675749	N	MISSOURI VALLEY CONFERENCE INC	$	30,000.00	5/17/2024	5/17/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2675750	N	JOSTENS INC	$	20,000.00	5/17/2024	5/17/2024	RECREATION SUPPLIES
2024	P2675751	N	ODP CORPORATION	$	44.81	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675752	N	MVAP MEDICAL SUPPLIES INC	$	1,297.80	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675753	N	NEXT LEVEL MARKETING GROUP LLC/NEXT LEVEL SPORTS GROUP	$	55,214.00	5/17/2024	5/17/2024	RECREATION SUPPLIES
2024	P2675754	N	KAVE INC	$	49,000.00	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675755	N	FISHER SCIENTIFIC COMPANY LLC	$	1,048.79	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675756	N	CDW LLC	$	608.00	5/17/2024	5/17/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2675757	N	FISHER SCIENTIFIC COMPANY LLC	$	25,444.30	5/17/2024	5/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2675758	N	ROGERS SUPPLY CO INC	$	4,501.15	5/17/2024	5/17/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2675759	N	PIER GROUP LLC	$	31,446.53	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675760	N	F45 U LLC	$	20,000.00	5/17/2024	5/17/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2675763	N	JSR ENTERPRISES INC	$	39,000.00	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675764	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	288.00	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675765	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	33.74	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675766	N	ODP CORPORATION	$	35.00	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675768	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	131.52	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675769	N	ZIMMERMAN	$	4,500.00	5/17/2024	5/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675770	N	JEET INCORPORATED	$	49,000.00	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675771	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	65.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675772	N	MIDWEST COMPUTER PRODUCTS INC	$	40,101.29	5/17/2024	5/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2675773	N	FISHER SCIENTIFIC COMPANY LLC	$	703.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675775	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	49,000.00	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675776	N	AMERICAN COLLEGE OF SURGEONS (ACS)	$	26,910.00	5/17/2024	5/17/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2675777	N	INTAN TECHNOLOGIES	$	102.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675780	N	FISHER SCIENTIFIC COMPANY LLC	$	55.36	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675781	N	VWR FUNDING INC	$	117.32	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675782	N	FISHER SCIENTIFIC COMPANY LLC	$	482.65	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675783	N	HUBBARD ZICKGRAF & BROADBENT LTD	$	18,000.00	5/17/2024	5/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675784	N	FISHER SCIENTIFIC COMPANY LLC	$	155.05	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675785	N	ACEVISION ULTRASOUND LLC	$	20,000.00	5/17/2024	5/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675786	N	MICROAIRE SURGICAL INSTRUMENTS LLC	$	25,309.48	5/17/2024	5/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2675787	N	ADVISORY BOARD COMPANY	$	24,500.00	5/17/2024	5/17/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2675788	N	MCMASTER-CARR SUPPLY COMPANY	$	14.35	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675789	N	AUTONOMOUS STUFF LLC	$	4,117.00	5/17/2024	5/17/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2675790	N	NEOUSYS TECHNOLOGY AMERICA INC	$	675.00	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675792	N	CHILDERS EATERY INC/CHILDERS BANQUET & CATERING CENTER	$	910.00	5/17/2024	5/17/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2675793	N	ORACLE AMERICA INCORPORATED	$	25,859.85	5/20/2024	5/20/2024	COMPUTER SOFTWARE
2024	P2675794	N	ODP CORPORATION	$	93.92	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675795	N	WW GRAINGER INC/GRAINGER	$	25.00	5/17/2024	5/17/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2675796	N	FISHER SCIENTIFIC COMPANY LLC	$	174.44	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675797	N	FISHER SCIENTIFIC COMPANY LLC	$	999.14	5/17/2024	5/17/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2675799	N	ADAFRUIT INDUSTRIES	$	1,118.80	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675800	N	DIGI-KEY CORPORATION	$	497.36	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675801	N	ODP CORPORATION	$	165.25	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675802	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	89.94	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675803	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,940.00	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675804	N	WW GRAINGER INC/GRAINGER	$	220.20	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675805	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	998.00	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675806	N	ODP CORPORATION	$	73.97	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675807	N	VWR FUNDING INC	$	175.08	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675808	N	ODP CORPORATION	$	445.20	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675809	N	WW GRAINGER INC/GRAINGER	$	319.25	5/17/2024	5/17/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2675810	N	ROGERS SUPPLY CO INC	$	139.51	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675811	N	CPC SCIENTIFIC INC	$	640.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675812	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	1,450.00	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675813	N	WW GRAINGER INC/GRAINGER	$	2,607.50	5/17/2024	5/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675814	N	ODP CORPORATION	$	164.29	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675815	N	ODP CORPORATION	$	219.22	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675816	N	FISHER SCIENTIFIC COMPANY LLC	$	126.25	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675817	N	WW GRAINGER INC/GRAINGER	$	122.10	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675818	N	BIO-RAD LABORATORIES INC	$	129.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675819	N	ODP CORPORATION	$	18.65	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675820	N	WW GRAINGER INC/GRAINGER	$	52.66	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675821	N	POLYSCIENCES INCORPORATED	$	1,899.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675822	N	FISHER SCIENTIFIC COMPANY LLC	$	788.37	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675823	N	ODP CORPORATION	$	90.67	5/17/2024	5/17/2024	OFFICE SUPPLIES

2024	P2675824	N	SOUTHERLAND	$	800.00	5/17/2024	5/17/2024	RO/RSO EXPENSE REIMBURSEMENTS
2024	P2675825	N	MCMASTER-CARR SUPPLY COMPANY	$	6.04	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675826	N	SCHINDLER ELEVATOR CORPORATION	$	3,000.00	5/17/2024	5/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675827	N	FISHER SCIENTIFIC COMPANY LLC	$	72.50	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675828	N	LIFE TECHNOLOGIES CORPORATION	$	1,645.67	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675829	N	SCHINDLER ELEVATOR CORPORATION	$	3,000.00	5/17/2024	5/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675830	N	GETZ FIRE EQUIPMENT CO	$	3,364.50	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2675831	N	CONNOR COMPANY	$	191.42	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675832	N	SCHAEFFER	$	20,000.00	5/17/2024	5/17/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2675833	N	MAJUMDAR	$	20,000.00	5/17/2024	5/17/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2675834	N	ALMERICO	$	20,000.00	5/17/2024	5/17/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2675835	N	UNIVERSITY OF MIAMI	$	25,000.00	5/17/2024	5/17/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2675836	N	THORLABS INCORPORATED	$	6,823.59	5/17/2024	5/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2675837	N	NPOP INC/NICK'S PAINTS	$	354.40	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675838	N	ODP CORPORATION	$	211.56	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675839	N	CDW LLC	$	796.82	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675840	N	ODP CORPORATION	$	104.62	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675841	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	1,109.45	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675843	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,468.00	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2675844	N	ODP CORPORATION	$	602.79	5/17/2024	5/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675845	N	FISHER SCIENTIFIC COMPANY LLC	$	134.56	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675846	N	CDW LLC	$	1,515.64	5/17/2024	5/17/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2675848	N	MIDWEST COMPUTER PRODUCTS INC	$	1,850.46	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675849	N	VWR FUNDING INC	$	253.86	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675850	N	FISHER SCIENTIFIC COMPANY LLC	$	1,081.56	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675851	N	PHENOMENEX INCORPORATED	$	880.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675852	N	BIOIVT LLC	$	150.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675853	N	WW GRAINGER INC/GRAINGER	$	4.62	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675854	N	VWR FUNDING INC	$	96.33	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675855	N	FISHER SCIENTIFIC COMPANY LLC	$	809.59	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675856	N	SIGMA-ALDRICH INC	$	189.75	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675857	N	BIOLEGEND INCORPORATED	$	1,149.65	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675858	N	AEGIS LABORATORY SOLUTIONS	$	400.00	5/17/2024	5/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2675859	N	FISHER SCIENTIFIC COMPANY LLC	$	276.11	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675860	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	2,560.40	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675861	N	MIDWEST COMPUTER PRODUCTS INC	$	1,680.63	5/17/2024	5/17/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2675862	N	CDW LLC	$	1,738.34	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675863	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	478.90	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675864	N	ODP CORPORATION	$	93.12	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675865	N	SIGMA-ALDRICH INC	$	473.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675866	N	CONJU-PROBE LLC	$	1,980.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675867	N	ODP CORPORATION	$	6.06	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2675869	N	MOUSER ELECTRONICS	$	650.00	5/17/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675870	N	BROADPHARM INC	$	185.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675871	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	330.00	5/17/2024	5/17/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2675872	N	LAZERS EDGE OFFICE AUTOMATION INC	$	9,849.00	5/17/2024	5/17/2024	CAP IT EQUIPMENT >$4999
2024	P2675873	N	VWR FUNDING INC	$	121.24	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675874	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675875	N	SIGMA-ALDRICH INC	$	64.60	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675876	N	LINDE GAS & EQUIPMENT INC	$	169.39	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675877	N	FISHER SCIENTIFIC COMPANY LLC	$	47.29	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675878	N	EHC INDUSTRIES INC	$	8,745.00	5/17/2024	5/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675879	N	AUSMUS	$	1,050.00	5/17/2024	5/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675880	N	FISHER SCIENTIFIC COMPANY LLC	$	127.16	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675881	N	VWR FUNDING INC	$	3,060.20	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2675882	N	VWR FUNDING INC	$	751.41	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675883	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	590.40	5/17/2024	5/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2675884	N	ODP CORPORATION	$	20.68	5/17/2024	5/17/2024	OFFICE SUPPLIES

2024	P2675885	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,975.00	5/17/2024	5/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675886	N	CDW LLC	$	6,488.98	5/17/2024	5/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2675887	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	44.16	5/17/2024	5/17/2024 SMALL TOOLS <$100
2024	P2675888	N	DYNAMIC HEATING AND PIPING COMPANY	$	4,900.00	5/17/2024	5/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675889	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	413.60	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675890	N	FISHER SCIENTIFIC COMPANY LLC	$	219.40	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675891	N	AMERICAN PRECISION SUPPLY INC	$	1,436.26	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675892	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	91.52	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675893	N	CHEMGLASS LIFE SCIENCES LLC	$	2,536.16	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675894	N	ODP CORPORATION	$	7.59	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675895	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	2,208.00	5/17/2024	5/17/2024 PARTICIPANT COSTS-NON-RESEARCH
2024	P2675896	N	SIGMA-ALDRICH INC	$	193.77	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675897	N	ODP CORPORATION	$	51.66	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675898	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	155.47	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675899	N	AIRGAS INC	$	72.59	5/16/2024	5/16/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675900	N	GENER8 LLC	$	10,000.00	5/17/2024	5/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2675901	N	WW GRAINGER INC/GRAINGER	$	492.12	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675902	N	FISHER SCIENTIFIC COMPANY LLC	$	4,994.06	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675903	N	FISHER SCIENTIFIC COMPANY LLC	$	329.65	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675904	N	WW GRAINGER INC/GRAINGER	$	304.71	5/17/2024	5/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,916.69	5/17/2024	5/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675906	N	KROESCHELL SERVICE INCORPORATED	$	4,057.00	5/17/2024	5/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675907	N	OTT HYDROMET CORP	$	1,959.40	5/17/2024	5/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2675908	N	GENETEX INC	$	219.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675909	N	FISHER SCIENTIFIC COMPANY LLC	$	600.72	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675910	N	ALLSTEEL INC	$	6,251.61	5/17/2024	5/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2675911	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,578.30	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675912	N	FISHER SCIENTIFIC COMPANY LLC	$	423.60	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675913	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/17/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675914	N	VWR FUNDING INC	$	512.15	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675915	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	557.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675916	N	DOT SCIENTIFIC INC	$	1,555.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675917	N	FISHER SCIENTIFIC COMPANY LLC	$	268.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675918	N	ODP CORPORATION	$	198.12	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675919	N	ODP CORPORATION	$	190.00	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675920	N	SIGMA-ALDRICH INC	$	3,600.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675921	N	MTI CORPORATION	$	304.50	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675922	N	EHC INDUSTRIES INC	$	5,250.00	5/17/2024	5/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675923	N	GEMPHARMATECH LLC	$	12,868.07	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675924	N	ODP CORPORATION	$	31.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675925	N	CDW LLC	$	4,680.12	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675926	N	WW GRAINGER INC/GRAINGER	$	19.52	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675927	N	FISHER SCIENTIFIC COMPANY LLC	$	6.16	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675928	N	CDW LLC	$	32.48	5/17/2024	5/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675929	N	FISHER SCIENTIFIC COMPANY LLC	$	606.36	5/17/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2675931	N	LIFE TECHNOLOGIES CORPORATION	$	935.30	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675932	N	THINKY USA INCORPORATED	$	220.00	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675933	N	MCWILLIAMS ELECTRIC COMPANY INC	$	8,589.00	5/17/2024	5/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675934	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	6,780.00	5/17/2024	5/17/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2675935	N	CDW LLC	$	14.91	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675936	N	CDW LLC	$	4,680.12	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675937	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	781.56	5/17/2024	5/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675939	N	NORTHWESTERN UNIVERSITY	$	2,400.00	5/17/2024	5/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2675940	N	CDW LLC	$	701.98	5/17/2024	5/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2675941	N	ODP CORPORATION	$	155.49	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675942	N	ANDERSON LOCK COMPANY LTD	$	1,189.89	5/17/2024	5/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2675943	N	SIGMA-ALDRICH INC	$	144.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675944	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,667.30	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE

2024	P2675945	N	SIGMA-ALDRICH INC	$	69.30	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675947	N	FISHER SCIENTIFIC COMPANY LLC	$	952.33	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675948	N	ODP CORPORATION	$	106.32	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675949	N	CDW LLC	$	786.68	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675950	N	SIGMA-ALDRICH INC	$	362.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675951	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	18.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675952	N	NORTHWEST MARINE TECHNOLOGY INCORPORATED	$	170.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675953	N	THORLABS INCORPORATED	$	3,384.73	5/17/2024	5/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2675954	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675955	N	ODP CORPORATION	$	108.74	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675957	N	WATERS TECHNOLOGIES CORPORATION	$	570.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675958	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675959	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	313.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675960	N	MCMASTER-CARR SUPPLY COMPANY	$	11.30	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675961	N	BIO-RAD LABORATORIES INC	$	141.62	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675963	N	FISHER SCIENTIFIC COMPANY LLC	$	1,369.43	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675964	N	HACH COMPANY	$	342.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675965	N	AGILENT TECHNOLOGIES INCORPORATED	$	97.20	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675966	N	FISHER SCIENTIFIC COMPANY LLC	$	81.88	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675967	N	SJ SMITH COMPANY INC	$	110.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675968	N	FISHER SCIENTIFIC COMPANY LLC	$	95.20	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675969	N	CH INSTRUMENTS INCORPORATED	$	1,193.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675971	N	ODP CORPORATION	$	44.84	5/17/2024	5/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675972	N	MCMASTER-CARR SUPPLY COMPANY	$	169.53	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675973	N	SIGMA-ALDRICH INC	$	587.81	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675974	N	ODP CORPORATION	$	65.68	5/17/2024	5/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2675975	N	FISHER SCIENTIFIC COMPANY LLC	$	140.32	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675976	N	SIGMA-ALDRICH INC	$	133.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675977	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	$	1,519.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675978	N	LAWSON PRODUCTS INCORPORATED	$	696.34	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675980	N	HAMPTON RESEARCH CORPORATION	$	201.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675981	N	SECURITY DOOR AND HARDWARE CO	$	1,584.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675982	N	VWR FUNDING INC	$	203.63	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675984	N	PCI FLORTECH INCORPORATED	$	6,290.00	5/17/2024	5/17/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2675985	N	ODP CORPORATION	$	25.33	5/17/2024	5/17/2024 FOOD SUPPLIES
2024	P2675986	N	METABOLON INCORPORATED	$	56,255.52	5/17/2024	5/17/2024 TESTING & ANALYSIS SERVICES
2024	P2675987	N	CDW LLC	$	3,120.08	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675988	N	FISHER SCIENTIFIC COMPANY LLC	$	546.55	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675989	N	CDW LLC	$	74.42	5/17/2024	5/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675990	N	VWR FUNDING INC	$	58.68	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675991	N	NANOSOFT BIOTECHNOLOGY LLC	$	420.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2675992	N	CDW LLC	$	5,037.07	5/17/2024	5/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2675993	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,991.35	5/17/2024	5/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2675994	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	20,757.55	5/17/2024	5/17/2024 CAP IT EQUIPMENT >$4999
2024	P2675995	N	HP INC	$	473.25	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2675996	N	SCHINDLER ELEVATOR CORPORATION	$	1,476.48	5/17/2024	5/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2675997	N	WW GRAINGER INC/GRAINGER	$	117.14	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675998	N	MICRO AIR INC	$	755.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2675999	N	ODP CORPORATION	$	17.85	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676000	N	FISHER SCIENTIFIC COMPANY LLC	$	402.87	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676001	N	FISHER SCIENTIFIC COMPANY LLC	$	1,025.45	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676002	N	BIO-RAD LABORATORIES INC	$	782.00	5/17/2024	5/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676003	N	GENERAL PUMP & MACHINERY INCORPORATED	$	2,285.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676004	N	MITCHELL INTERNATIONAL LLC	$	3,757.34	5/17/2024	5/17/2024 COMPUTER SOFTWARE
2024	P2676005	N	WW GRAINGER INC/GRAINGER	$	349.18	5/17/2024	5/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2676007	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	2,375.10	5/17/2024	5/17/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2676008	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	15.99	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676009	N	ZYMO RESEARCH CORPORATION	$	104.20	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2676010	N	CDW LLC	$	350.99	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676011	N	WATERS TECHNOLOGIES CORPORATION	$	1,030.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676012	N	NPOP INC/NICK'S PAINTS	$	124.00	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676013	N	ODP CORPORATION	$	104.62	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2676014	N	A MESSE SUPPLY CORP	$	1,641.98	5/17/2024	5/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676015	N	ALPHA DIAGNOSTIC INTERNATIONAL INCORPORATED	$	350.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676016	N	WELDSTAR COMPANY/DEPKE GASES & WELDING SUPPLIES	$	10,000.00	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676017	N	BEST PLUMBING SPECIALTIES INC	$	1,225.43	5/17/2024	5/17/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676018	N	NANOPROBES INCORPORATED	$	222.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676019	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	5/17/2024	5/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676020	N	STREM CHEMICALS INC	$	548.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676021	N	VWR FUNDING INC	$	197.41	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676022	N	FISHER SCIENTIFIC COMPANY LLC	$	112.50	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676023	N	CDW LLC	$	755.08	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676024	N	VWR FUNDING INC	$	219.48	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676025	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	675.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676026	N	ODP CORPORATION	$	957.15	5/17/2024	5/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2676027	N	CDW LLC	$	864.80	5/17/2024	5/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2676028	N	USA ANALYTICAL TECHNOLOGIES INC	$	118.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676029	N	ODP CORPORATION	$	62.85	5/17/2024	5/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2676030	N	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC	$	2,000.00	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676031	N	CDW LLC	$	318.46	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676032	N	FISHER SCIENTIFIC COMPANY LLC	$	145.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676033	N	WW GRAINGER INC/GRAINGER	$	72.25	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676034	N	ODP CORPORATION	$	171.51	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2676035	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676036	N	MCMASTER-CARR SUPPLY COMPANY	$	12.49	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676037	N	ODP CORPORATION	$	282.89	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2676038	N	UNIVERSITY OF WASHINGTON	$	1,089.60	5/17/2024	5/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2676039	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	128.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676040	N	UNIVERSITY OF WASHINGTON	$	4,819.20	5/17/2024	5/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2676041	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	3,500.00	5/17/2024	5/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2676042	N	JARDON EYE PROSTHETICS	$	81.00	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676043	N	FISHER SCIENTIFIC COMPANY LLC	$	156.05	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676044	N	ODP CORPORATION	$	33.04	5/17/2024	5/17/2024	FOOD SUPPLIES
2024	P2676045	N	GRAYBAR	$	4,397.04	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676046	N	FISHER SCIENTIFIC COMPANY LLC	$	332.58	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676047	N	FISHER SCIENTIFIC COMPANY LLC	$	367.85	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676048	N	FISHER SCIENTIFIC COMPANY LLC	$	828.57	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676049	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	294.30	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676050	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	452.00	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676051	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	102.90	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676052	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	385.20	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676053	N	ODP CORPORATION	$	46.85	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2676054	N	CORNING INCORPORATED	$	288.32	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676055	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,063.50	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676056	N	ARJO INCORPORATED	$	682.36	5/17/2024	5/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676057	N	GRIFFITH MEDICAL CO INC	$	500.00	5/17/2024	5/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676058	N	ABT ELECTRONICS INC	$	1,167.00	5/17/2024	5/17/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2676059	N	EKLA CORPORATION	$	698.00	5/17/2024	5/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2676060	N	BAXTER HEALTHCARE CORPORATION	$	6,000.00	5/17/2024	5/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676061	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	9,727.21	5/17/2024	5/17/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2676062	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	2,638.75	5/17/2024	5/17/2024	PRINTING - UI SERVICE
2024	P2676063	N	WW GRAINGER INC/GRAINGER	$	89.45	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676064	N	MEDLINE INDUSTRIES LP	$	190.95	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676065	N	SIGMA-ALDRICH INC	$	218.80	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676066	N	FISHER SCIENTIFIC COMPANY LLC	$	152.40	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676067	N	WW GRAINGER INC/GRAINGER	$	116.87	5/17/2024	5/17/2024	PURCHASE OF GOODS FOR RESALE

2024	P2676068	N	VWR FUNDING INC	$	865.30	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676069	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676070	N	PLASMIDSAURUS INC	$	45.00	5/17/2024	5/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676071	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	750.00	5/17/2024	5/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676072	N	NETA SCIENTIFIC INC	$	231.55	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676073	N	FISHER SCIENTIFIC COMPANY LLC	$	405.65	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676074	N	URBAN WILD STUDIO LLC	$	5,600.00	5/17/2024	5/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676075	N	ODP CORPORATION	$	54.30	5/17/2024	5/17/2024 FOOD SUPPLIES
2024	P2676076	N	ODP CORPORATION	$	6.59	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676077	N	AAT BIOQUEST INC	$	455.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676078	N	GRAYBAR	$	8,668.82	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676079	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	66.55	5/17/2024	5/17/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2676080	N	FISHER SCIENTIFIC COMPANY LLC	$	353.96	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676082	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	11.50	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676083	N	SIGMA-ALDRICH INC	$	723.50	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676084	N	VWR FUNDING INC	$	64.51	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676085	N	SIGMA-ALDRICH INC	$	473.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676086	N	VWR FUNDING INC	$	210.15	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676087	N	VWR FUNDING INC	$	446.92	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676088	N	HESKA CORPORATION	$	404.88	5/17/2024	5/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676089	N	VWR FUNDING INC	$	107.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676090	N	HAMPTON RESEARCH CORPORATION	$	451.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676091	N	ODP CORPORATION	$	307.63	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676092	N	CDW LLC	$	126.10	5/17/2024	5/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676093	N	WATERS TECHNOLOGIES CORPORATION	$	3,344.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676094	N	SIGMA-ALDRICH INC	$	118.22	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676095	N	EDMUND OPTICS INC	$	2,414.11	5/17/2024	5/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2676096	N	VWR FUNDING INC	$	195.96	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676098	N	ODP CORPORATION	$	580.90	5/17/2024	5/17/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2676100	N	THERMO ELECTRON NORTH AMERICA LLC	$	6,166.01	5/17/2024	5/17/2024 COMPUTER SOFTWARE
2024	P2676101	N	DIOXIDE MATERIALS	$	6,533.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676102	N	FISHER SCIENTIFIC COMPANY LLC	$	936.38	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676103	N	FISHER SCIENTIFIC COMPANY LLC	$	1,163.82	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676104	N	MACHEREY-NAGEL INCORPORATED	$	106.10	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676105	N	TRANSCAT INC	$	247.50	5/17/2024	5/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2676106	N	SIGMA-ALDRICH INC	$	158.35	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676107	N	ODP CORPORATION	$	14.46	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676108	N	FISHER SCIENTIFIC COMPANY LLC	$	434.29	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676109	N	VWR FUNDING INC	$	1,486.48	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676110	N	LINDE GAS & EQUIPMENT INC	$	135.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676111	N	SIGMA-ALDRICH INC	$	683.43	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676112	N	SNPSAURUS LLC	$	45.00	5/17/2024	5/17/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2676113	N	FISHER SCIENTIFIC COMPANY LLC	$	281.06	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676114	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	3,970.00	5/17/2024	5/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676115	C	COMPONENT SUPPLY COMPANY	$	300.24	5/17/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676116	N	MCMASTER-CARR SUPPLY COMPANY	$	330.94	5/17/2024	5/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2676117	N	MARCO RUBBER & PLASTICS LLC	$	45.79	5/17/2024	5/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2676118	N	OLYMPUS AMERICA INC	$	976.00	5/17/2024	5/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676119	N	AVRO INCORPORATED/AVR OPTICS	$	1,024.00	5/17/2024	5/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2676120	N	ODP CORPORATION	$	50.20	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676121	N	DR KRISTEN MATTSON CONSULTING LLC	$	900.00	5/17/2024	5/17/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2676122	N	CDW LLC	$	525.20	5/17/2024	5/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676123	N	CHICAGO BLOWER CORPORATION	$	730.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676124	N	FISHER SCIENTIFIC COMPANY LLC	$	272.04	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676125	N	FORMFACTOR INC	$	920.70	5/17/2024	5/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2676126	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	392.00	5/17/2024	5/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676128	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,410.75	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676129	N	ROVARIS	$	4,500.00	5/17/2024	5/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2676130	N	SHAFFER	$	3,000.00	5/17/2024	5/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676131	N	FISHER SCIENTIFIC COMPANY LLC	$	426.92	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676132	C	HAMILTON STORAGE TECHNOLOGIES INC	$	245,232.63	5/17/2024	5/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2676133	N	WW GRAINGER INC/GRAINGER	$	1,959.92	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676134	N	MIDWEST COMPUTER PRODUCTS INC	$	31,715.62	5/16/2024	5/16/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2676135	N	ODP CORPORATION	$	44.70	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676136	N	ECLIPSE BIOINNOVATIONS	$	13,500.01	5/17/2024	5/17/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2676137	N	ODP CORPORATION	$	36.52	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676138	N	COVIDIEN LP	$	200.00	5/17/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2676139	N	COVIDIEN LP	$	4,200.00	5/17/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2676140	N	COPPER MOUNTAIN TECHNOLOGIES LLC	$	25,274.71	5/17/2024	5/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676141	N	SILICYCLE INC	$	1,100.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676142	N	WESLEY FOUNDATION AS WIU	$	1,200.00	5/17/2024	5/17/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2676143	N	MCMASTER-CARR SUPPLY COMPANY	$	20.78	5/17/2024	5/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2676144	N	MCMASTER-CARR SUPPLY COMPANY	$	12.02	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676145	N	MCMASTER-CARR SUPPLY COMPANY	$	63.27	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676146	N	SOUTHERN BUS & MOBILITY INC	$	404.30	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676147	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	113.30	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676148	N	MCMASTER-CARR SUPPLY COMPANY	$	17.92	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676149	N	FISHER SCIENTIFIC COMPANY LLC	$	60.82	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676150	N	MONITOR ELEVATOR PRODUCTS LLC	$	518.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676151	N	CDW LLC	$	260.37	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676152	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	25.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676153	N	VWR FUNDING INC	$	75.47	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676154	N	CDW LLC	$	1,088.01	5/17/2024	5/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676155	N	ODP CORPORATION	$	34.24	5/17/2024	5/17/2024 FOOD SUPPLIES
2024	P2676156	N	FISHER SCIENTIFIC COMPANY LLC	$	163.20	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676157	N	FISHER SCIENTIFIC COMPANY LLC	$	714.39	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676158	N	MCMASTER-CARR SUPPLY COMPANY	$	226.93	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676159	N	FISHER SCIENTIFIC COMPANY LLC	$	1,178.88	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676160	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	556.94	5/17/2024	5/17/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2676161	N	SIGMA-ALDRICH INC	$	99.40	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676162	N	LINDE GAS & EQUIPMENT INC	$	44.28	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676163	N	LAZERS EDGE OFFICE AUTOMATION INC	$	49.50	5/17/2024	5/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676164	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,431.40	5/17/2024	5/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676165	N	SIGMA-ALDRICH INC	$	512.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676166	N	FISHER SCIENTIFIC COMPANY LLC	$	448.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676167	N	WW GRAINGER INC/GRAINGER	$	80.69	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676168	N	LEICA MICROSYSTEMS INC	$	922.34	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676169	N	ODP CORPORATION	$	98.49	5/17/2024	5/17/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2676170	N	CHEMGLASS LIFE SCIENCES LLC	$	556.81	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676171	N	ODP CORPORATION	$	44.38	5/17/2024	5/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2676172	N	FISHER SCIENTIFIC COMPANY LLC	$	64.64	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676173	N	SLMP LLC/STATLAB	$	942.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676174	N	VWR FUNDING INC	$	35.75	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676175	N	BUTTERCLAW LLC	$	2,775.00	5/17/2024	5/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2676176	N	CDW LLC	$	309.98	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676177	N	KONE INCORPORATED	$	2,856.00	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676178	N	ROSE BRAND WIPERS INC	$	425.00	5/17/2024	5/17/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2676179	N	VWR FUNDING INC	$	3.68	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676180	N	ODP CORPORATION	$	26.04	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676181	N	ODP CORPORATION	$	14.91	5/17/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2676182	N	ODP CORPORATION	$	19.66	5/17/2024	5/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2676183	N	SJ SMITH COMPANY INC	$	150.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676184	N	LUDLUM MEASUREMENTS INC	$	4,060.00	5/17/2024	5/17/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2676185	N	SIGMA-ALDRICH INC	$	469.06	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676186	N	VWR FUNDING INC	$	196.53	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676187	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	979.76	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE

2024	P2676188	N	GOLD BIOTECHNOLOGY INCORPORATED	$	490.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676189	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	87.88	5/17/2024	5/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676190	N	BIOLEGEND INCORPORATED	$	148.80	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676191	N	ODP CORPORATION	$	11.34	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676192	N	SIGMA-ALDRICH INC	$	128.40	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676193	N	FISHER SCIENTIFIC COMPANY LLC	$	169.92	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676194	N	FISHER SCIENTIFIC COMPANY LLC	$	375.67	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676195	N	FISHER SCIENTIFIC COMPANY LLC	$	1,726.99	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676196	N	VWR FUNDING INC	$	252.65	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676197	N	ABCAM INCORPORATED	$	610.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676198	N	AQUANEERING LLC	$	480.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676199	N	STEMCELL TECHNOLOGIES INC	$	568.60	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676200	N	FISHER SCIENTIFIC COMPANY LLC	$	283.48	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676201	N	SIGMA-ALDRICH INC	$	207.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676202	N	HYTECH ASSOCIATES SALES COMPANY INC/HASCO INC	$	75.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676203	N	THORLABS INCORPORATED	$	1,154.83	5/17/2024	5/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2676204	N	PAR EXCELLENCE SYSTEMS INCORPORATED	$	431.46	5/17/2024	5/17/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2676205	N	COASTAL CONNECTIONS	$	2,949.60	5/17/2024	5/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2676206	N	LIFE TECHNOLOGIES CORPORATION	$	309.30	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676207	N	THORLABS INCORPORATED	$	1,164.64	5/17/2024	5/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2676208	N	MOUSER ELECTRONICS	$	472.46	5/17/2024	5/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2676209	N	TECHNICAL GLASS PRODUCTS INC	$	725.20	5/17/2024	5/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2676210	N	FISHER SCIENTIFIC COMPANY LLC	$	589.40	5/17/2024	5/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676211	N	USA SCIENTIFIC INCORPORATED	$	1,827.09	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676212	N	SOUTHWEST CONTRACT INC	$	14,310.00	5/17/2024	5/17/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2676213	N	SIGMA-ALDRICH INC	$	196.70	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676214	N	FORMFACTOR INC	$	920.70	5/17/2024	5/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2676215	N	CDW LLC	$	7,933.58	5/17/2024	5/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676216	N	VAUNIX TECHNOLOGY CORPORATION	$	450.00	5/17/2024	5/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2676217	N	TCH 101 LLC	$	1,151.68	5/17/2024	5/17/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2676218	N	SIGMA-ALDRICH INC	$	530.18	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676219	N	SIGMA-ALDRICH INC	$	98.20	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676220	N	VECTOR LABORATORIES INC	$	558.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676221	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,541.10	5/17/2024	5/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676222	N	ANDERSON LOCK COMPANY LTD	$	554.89	5/17/2024	5/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676223	N	LINDE GAS & EQUIPMENT INC	$	79.88	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676224	N	VWR FUNDING INC	$	237.55	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676225	N	ODP CORPORATION	$	208.40	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676226	N	FISHER SCIENTIFIC COMPANY LLC	$	576.70	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676227	N	FISHER SCIENTIFIC COMPANY LLC	$	851.39	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676228	N	FISHER SCIENTIFIC COMPANY LLC	$	179.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676229	N	LUMIPROBE CORPORATION	$	260.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676230	N	BIO-RAD LABORATORIES INC	$	509.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676231	N	CS INSIGHTS INC/CELL SYSTEMS	$	594.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676232	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	243.98	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676233	N	CDW LLC	$	450.22	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676234	N	SIGMA-ALDRICH INC	$	124.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676235	N	ADDGENE INCORPORATED	$	85.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676236	N	CAYMAN CHEMICAL CO INC	$	115.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676237	N	NETA SCIENTIFIC INC	$	334.10	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676238	N	NEW ENGLAND BIOLABS INC	$	890.00	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676239	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	86.60	5/17/2024	5/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676240	N	MECOR INC	$	3,525.00	5/17/2024	5/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676241	N	ODP CORPORATION	$	86.77	5/17/2024	5/17/2024 FOOD SUPPLIES
2024	P2676242	N	SIGMA-ALDRICH INC	$	495.08	5/17/2024	5/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676243	N	ANDERSON LOCK COMPANY LTD	$	559.53	5/17/2024	5/17/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676244	N	ODP CORPORATION	$	52.31	5/17/2024	5/17/2024 OFFICE SUPPLIES
2024	P2676245	C	DEE	$	694.67	5/17/2024	6/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2676246	N	FISHER SCIENTIFIC COMPANY LLC	$	16.54	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676247	N	FISHER SCIENTIFIC COMPANY LLC	$	1,648.25	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676248	N	QUARTZY INC	$	1,889.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676249	N	FISHER SCIENTIFIC COMPANY LLC	$	311.78	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676250	N	WW GRAINGER INC/GRAINGER	$	60.77	5/17/2024	5/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2676251	N	FISHER SCIENTIFIC COMPANY LLC	$	325.40	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676252	N	FISHER SCIENTIFIC COMPANY LLC	$	119.80	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676253	N	THORLABS INCORPORATED	$	1,197.76	5/17/2024	5/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2676254	N	WW GRAINGER INC/GRAINGER	$	246.54	5/17/2024	5/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2676255	N	WW GRAINGER INC/GRAINGER	$	77.62	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676256	C	PROTEINTECH GROUP INC	$	878.00	5/17/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676257	N	THORLABS INCORPORATED	$	590.17	5/17/2024	5/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2676258	N	BIOLEGEND INCORPORATED	$	1,464.55	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676259	N	LEINCO TECHNOLOGIES INC	$	342.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676260	N	ODP CORPORATION	$	83.89	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2676261	N	ODP CORPORATION	$	45.50	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2676262	N	WW GRAINGER INC/GRAINGER	$	18.96	5/17/2024	5/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2676263	N	SUTTER INSTRUMENT CO	$	138,759.25	5/17/2024	5/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676264	N	SUTTER INSTRUMENT CO	$	229,100.50	5/17/2024	5/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676265	N	FISHER SCIENTIFIC COMPANY LLC	$	240.87	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676266	N	ODP CORPORATION	$	358.10	5/17/2024	5/17/2024	OFFICE SUPPLIES
2024	P2676267	N	MCMASTER-CARR SUPPLY COMPANY	$	11.51	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676268	N	SIGMA-ALDRICH INC	$	82.70	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676269	N	MCMASTER-CARR SUPPLY COMPANY	$	55.72	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676270	N	MCMASTER-CARR SUPPLY COMPANY	$	115.91	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676271	N	MCMASTER-CARR SUPPLY COMPANY	$	144.24	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676272	N	KOOLANCE INC	$	22.10	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676273	N	CDW LLC	$	671.44	5/17/2024	5/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676274	N	AIR CERTIFICATION SERVICES INC	$	600.00	5/17/2024	5/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676275	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	228.32	5/18/2024	5/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2676276	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	851.10	5/18/2024	5/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2676277	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,292.90	5/18/2024	5/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2676278	N	ODP CORPORATION	$	215.86	5/18/2024	5/18/2024	FOOD SUPPLIES
2024	P2676279	N	MEDCHEMEXPRESS LLC	$	26.00	5/18/2024	5/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676280	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	165.00	5/18/2024	5/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676281	N	FISHER SCIENTIFIC COMPANY LLC	$	250.80	5/18/2024	5/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676282	N	WW GRAINGER INC/GRAINGER	$	8.26	5/18/2024	5/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676283	N	ODP CORPORATION	$	148.75	5/18/2024	5/18/2024	FOOD SUPPLIES
2024	P2676284	N	WW GRAINGER INC/GRAINGER	$	18.03	5/18/2024	5/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676285	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	1,926.00	5/19/2024	5/19/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676286	N	ODP CORPORATION	$	103.26	5/19/2024	5/19/2024	OFFICE SUPPLIES
2024	P2676287	N	FISHER SCIENTIFIC COMPANY LLC	$	421.04	5/19/2024	5/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676288	N	CDW LLC	$	175.10	5/19/2024	5/19/2024	OFFICE SUPPLIES
2024	P2676289	N	ODP CORPORATION	$	28.81	5/19/2024	5/19/2024	OFFICE SUPPLIES
2024	P2676290	N	FISHER SCIENTIFIC COMPANY LLC	$	476.42	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676291	N	LIFE TECHNOLOGIES CORPORATION	$	1,656.20	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676292	N	SIGMA-ALDRICH INC	$	99.45	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676293	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	41.80	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676294	N	FISHER SCIENTIFIC COMPANY LLC	$	609.89	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676295	N	VWR FUNDING INC	$	264.84	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676296	N	LINDE GAS & EQUIPMENT INC	$	169.39	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676297	N	LINDE GAS & EQUIPMENT INC	$	169.39	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676298	N	ODP CORPORATION	$	15.59	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676299	N	CDW LLC	$	1,173.15	5/20/2024	5/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676300	N	HENRY SCHEIN INC	$	2,005.24	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676301	N	HENRY SCHEIN INC	$	1,652.26	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676302	N	ODP CORPORATION	$	30.73	5/20/2024	5/20/2024	PRINTING - UI SERVICE
2024	P2676303	N	WW GRAINGER INC/GRAINGER	$	15.08	5/20/2024	5/20/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED

2024	P2676304	N	ODP CORPORATION	$	207.74	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676305	N	ODP CORPORATION	$	78.42	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676306	N	ODP CORPORATION	$	54.99	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676307	N	ODP CORPORATION	$	45.56	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676308	N	CDW LLC	$	53.80	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676309	N	ABCAM INCORPORATED	$	352.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676310	N	ABCAM INCORPORATED	$	1,344.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676311	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	747.47	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676312	N	NPOP INC/NICK'S PAINTS	$	57.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676313	N	NPOP INC/NICK'S PAINTS	$	177.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676314	N	NPOP INC/NICK'S PAINTS	$	25.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676315	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	94.40	5/20/2024	5/20/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2676316	N	ODP CORPORATION	$	53.09	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676317	N	CDW LLC	$	13,040.00	5/20/2024	5/20/2024 COMPUTER SOFTWARE
2024	P2676318	N	ABCAM INCORPORATED	$	570.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676319	N	FISHER SCIENTIFIC COMPANY LLC	$	143.17	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676320	N	SIGMA-ALDRICH INC	$	48.30	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676321	N	CDW LLC	$	124.06	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676322	N	NEGWER MATERIALS INC	$	528.92	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676323	N	SIGMA-ALDRICH INC	$	26.25	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676324	N	VANTAGE TECHNOLOGY CONSULTING GROUP LLC	$	49,275.00	5/20/2024	5/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2676325	N	THORLABS INCORPORATED	$	296.02	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676326	N	SIGMA-ALDRICH INC	$	88.40	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676327	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	25.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676328	N	ODP CORPORATION	$	265.06	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676329	N	ODP CORPORATION	$	108.48	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676330	N	CDW LLC	$	3,853.71	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676331	N	MOLECULAR INSTRUMENTS INC	$	351.75	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676332	N	FISHER SCIENTIFIC COMPANY LLC	$	106.07	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676333	N	SIGMA-ALDRICH INC	$	281.06	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676334	N	SIGMA-ALDRICH INC	$	626.51	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676335	N	FISHER SCIENTIFIC COMPANY LLC	$	162.89	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676336	N	WILLIAMS	$	500.00	5/20/2024	5/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2676337	N	A MESSE SUPPLY CORP	$	20.72	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676338	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	33.60	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676339	N	FISHER SCIENTIFIC COMPANY LLC	$	334.46	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676340	N	BEST PLUMBING SPECIALTIES INC	$	295.18	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676341	N	BEST PLUMBING SPECIALTIES INC	$	83.59	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676342	N	CDW LLC	$	1,434.00	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676343	N	BEST PLUMBING SPECIALTIES INC	$	34.90	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676344	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	39.64	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676345	N	WW GRAINGER INC/GRAINGER	$	144.47	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676346	N	DRIP DROP HYDRATION INC	$	6,600.00	5/20/2024	5/20/2024 FOOD SUPPLIES
2024	P2676347	N	BEST PLUMBING SPECIALTIES INC	$	4.83	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676348	N	ANDERSON LOCK COMPANY LTD	$	236.16	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676349	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	445.98	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676350	N	WW GRAINGER INC/GRAINGER	$	19.95	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676351	N	ODP CORPORATION	$	15.46	5/20/2024	5/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676352	N	CDW LLC	$	17.58	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676353	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	$	965.04	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676354	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	663.10	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676355	N	ANDERSON LOCK COMPANY LTD	$	611.93	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676356	N	ODP CORPORATION	$	139.88	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676357	N	ANDERSON LOCK COMPANY LTD	$	611.93	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676358	N	A MESSE SUPPLY CORP	$	283.33	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676359	N	CDW LLC	$	803.57	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676360	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	406.38	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676361	N	ODP CORPORATION	$	133.22	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE

2024	P2676362	N	CDW LLC	$	120.96	5/20/2024	5/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676363	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,640.00	5/20/2024	5/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676364	N	ANDERSON LOCK COMPANY LTD	$	708.90	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676365	N	CDW LLC	$	195.47	5/20/2024	5/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676366	N	A MESSE SUPPLY CORP	$	80.42	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676367	N	A MESSE SUPPLY CORP	$	27.81	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676368	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	70.68	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676369	N	SIGMA-ALDRICH INC	$	66.20	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676370	N	LINDE GAS & EQUIPMENT INC	$	22.88	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676371	N	HENRY SCHEIN INC	$	521.92	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676372	N	HENRY SCHEIN INC	$	1,498.19	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676373	N	ODP CORPORATION	$	164.31	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676374	N	ODP CORPORATION	$	33.85	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676375	N	A MESSE SUPPLY CORP	$	83.33	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676376	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	29.15	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676377	N	ODP CORPORATION	$	44.80	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676378	N	HENRY SCHEIN INC	$	82.33	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676379	N	HENRY SCHEIN INC	$	462.73	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676380	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,440.58	5/20/2024	5/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2676381	N	A MESSE SUPPLY CORP	$	43.97	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676382	N	A MESSE SUPPLY CORP	$	27.81	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676383	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	496.40	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676384	N	SIGMA-ALDRICH INC	$	8.85	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676385	N	A MESSE SUPPLY CORP	$	585.76	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676386	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,304.64	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676387	N	BEST PLUMBING SPECIALTIES INC	$	125.84	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676388	N	A MESSE SUPPLY CORP	$	267.92	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676389	N	JOHNSON FLOOR COMPANY INC	$	2,080.00	5/20/2024	5/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2676390	N	BEST PLUMBING SPECIALTIES INC	$	26.08	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676391	N	CDW LLC	$	412.56	5/20/2024	5/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676392	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	349.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676393	N	FISHER SCIENTIFIC COMPANY LLC	$	2,401.18	5/20/2024	5/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2676394	N	ODP CORPORATION	$	66.04	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676395	N	ODP CORPORATION	$	59.10	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676396	N	SIGMA-ALDRICH INC	$	130.60	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676397	N	ODP CORPORATION	$	26.14	5/20/2024	5/20/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2676398	N	ODP CORPORATION	$	166.96	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676399	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	76.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676400	N	AK SCIENTIFIC INCORPORATED	$	28.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676401	N	WW GRAINGER INC/GRAINGER	$	145.38	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676402	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	229.19	5/20/2024	5/20/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2676403	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	76.47	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676404	N	WW GRAINGER INC/GRAINGER	$	37.72	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676405	N	CDW LLC	$	4,367.10	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676406	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	44.40	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676407	N	BEST PLUMBING SPECIALTIES INC	$	6,277.08	5/20/2024	5/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676408	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	601.20	5/20/2024	5/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676409	N	CDW LLC	$	1,247.01	5/20/2024	5/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676410	N	BIO-RAD LABORATORIES INC	$	265.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676411	N	FISHER SCIENTIFIC COMPANY LLC	$	58.64	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676412	N	SIGMA-ALDRICH INC	$	46.98	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676413	N	SOUTHERN LABWARE INC	$	34.69	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676414	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	167.82	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676415	N	FISHER SCIENTIFIC COMPANY LLC	$	239.35	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676416	N	ODP CORPORATION	$	20.76	5/20/2024	5/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676417	N	FISHER SCIENTIFIC COMPANY LLC	$	692.80	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676418	N	SIGMA-ALDRICH INC	$	951.28	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676419	N	SIGMA-ALDRICH INC	$	89.40	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2676420	N	TWIN ELECTRIC OF CHICAGO LTD	$	7,800.00	5/20/2024	5/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2676421	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	23.80	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676422	N	FISHER SCIENTIFIC COMPANY LLC	$	30.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676423	N	VWR FUNDING INC	$	165.45	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676424	N	SIGMA-ALDRICH INC	$	74.90	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676425	N	ODP CORPORATION	$	73.84	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676426	N	SIGMA-ALDRICH INC	$	532.27	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676427	N	ODP CORPORATION	$	8.59	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676428	N	ZOETIS US LLC	$	2,815.80	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676429	N	CDW LLC	$	3,374.15	5/20/2024	5/20/2024	COMPUTER SOFTWARE
2024	P2676430	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	132.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676431	N	LINDE GAS & EQUIPMENT INC	$	43.40	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676432	N	VIAS ACADEMIA LLC	$	391.00	5/20/2024	5/20/2024	COMPUTER SOFTWARE
2024	P2676433	N	LANDERS AG SERVICES INC/IRON SADDLE RANCH	$	25,000.00	5/20/2024	5/20/2024	CAP OTHER EQUIPMENT >$4999
2024	P2676434	N	UNIVERSITY OF CHICAGO	$	4,800.00	5/17/2024	5/20/2024	PARTICIPANT STIPENDS-NON-RESEARCH
2024	P2676435	N	FISHER SCIENTIFIC COMPANY LLC	$	308.01	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676436	N	FISHER SCIENTIFIC COMPANY LLC	$	2,685.57	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676437	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	865.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676439	N	DOT SCIENTIFIC INC	$	198.60	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676440	N	DOT SCIENTIFIC INC	$	278.25	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676441	N	NPOP INC/NICK'S PAINTS	$	29.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676442	N	FISHER SCIENTIFIC COMPANY LLC	$	125.37	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676443	N	FISHER SCIENTIFIC COMPANY LLC	$	338.94	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676444	N	VWR FUNDING INC	$	61.42	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676445	N	FISHER SCIENTIFIC COMPANY LLC	$	35.82	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676446	N	NPOP INC/NICK'S PAINTS	$	837.50	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676447	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	476.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676448	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,479.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676449	N	CDW LLC	$	593.16	5/20/2024	5/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2676450	N	BIO-RAD LABORATORIES INC	$	1,511.25	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676451	N	FISHER SCIENTIFIC COMPANY LLC	$	1,837.82	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676452	N	ILLINI CONTRACTORS SUPPLY INC	$	1,079.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676453	N	SHI INTERNATIONAL CORPORATION	$	19,935.48	5/20/2024	5/20/2024	COMPUTER SOFTWARE
2024	P2676454	N	ODP CORPORATION	$	28.22	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676455	N	SIGMA-ALDRICH INC	$	75.60	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676456	N	FULLER	$	350.00	5/20/2024	5/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676457	N	LEVENGER COMPANY	$	84.50	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676458	N	SPOT DESIGN/ZERO HOUR PARTS	$	1,376.10	5/20/2024	5/20/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2676459	N	ODP CORPORATION	$	78.97	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676460	N	ODP CORPORATION	$	55.98	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676461	N	SIEMENS INDUSTRY INC	$	7,698.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676462	N	DISCOVERY LABWARE INC	$	288.32	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676463	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	18,737.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676464	N	ODP CORPORATION	$	495.85	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676465	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	12,655.00	5/20/2024	5/20/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2676466	N	ODP CORPORATION	$	132.08	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676467	N	LEICA MICROSYSTEMS INC	$	293.50	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676468	N	WIDMER INC/WIDMER INTERIORS	$	2,640.00	5/20/2024	5/20/2024	NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2676469	N	REPUBLIC SERVICES INCORPORATED	$	764.75	5/20/2024	5/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676470	N	QUARTZY INC	$	491.12	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676471	N	PEPRO TECH INCORPORATED	$	1,115.30	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676472	N	FISHER SCIENTIFIC COMPANY LLC	$	1,835.05	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676473	N	ARTICULATE GLOBAL LLC	$	440.28	5/20/2024	5/20/2024	COMPUTER SOFTWARE
2024	P2676474	N	VWR FUNDING INC	$	283.20	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676475	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	6,661.97	5/20/2024	5/20/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2676476	N	ON THE JOB CONSULTING INC/PIXO	$	49,000.00	5/20/2024	5/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676477	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	808.05	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676478	N	ABT ELECTRONICS INC	$	169.00	5/20/2024	5/20/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM

2024	P2676479	N	CDW LLC	$	3,854.49	5/20/2024	5/20/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2676480	N	VEATCH	$	3,500.00	5/20/2024	5/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676481	N	CDW LLC	$	81.99	5/20/2024	5/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676482	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	651.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676483	N	YSI INCORPORATED	$	142.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676484	N	SIGMA-ALDRICH INC	$	336.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676485	N	FISHER SCIENTIFIC COMPANY LLC	$	1,043.37	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676486	N	AGILENT TECHNOLOGIES INCORPORATED	$	165.21	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676487	N	ODP CORPORATION	$	107.92	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676488	N	FISHER SCIENTIFIC COMPANY LLC	$	4,887.79	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676489	N	DP SUPPLY INC	$	209.97	5/20/2024	5/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2676490	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	722.91	5/20/2024	5/20/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2676491	N	ODP CORPORATION	$	64.02	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676492	N	FISHER SCIENTIFIC COMPANY LLC	$	435.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676493	N	LINDE GAS & EQUIPMENT INC	$	169.39	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676494	N	FISHER SCIENTIFIC COMPANY LLC	$	98.71	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676495	N	FISHER SCIENTIFIC COMPANY LLC	$	98.41	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676496	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	$	1,501.74	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676497	N	ALKALI SCIENTIFIC	$	199.99	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676498	N	CDW LLC	$	238.78	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676499	N	WW GRAINGER INC/GRAINGER	$	11.88	5/20/2024	5/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676500	N	CDW LLC	$	13.06	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676501	N	ODP CORPORATION	$	9.29	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676502	N	ODP CORPORATION	$	15.48	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676503	N	ODP CORPORATION	$	118.37	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676504	N	ODP CORPORATION	$	10.76	5/20/2024	5/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2676505	N	WW GRAINGER INC/GRAINGER	$	39.72	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676506	N	BECKMAN COULTER INC	$	121,565.64	5/20/2024	5/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2676507	N	ODP CORPORATION	$	11.59	5/20/2024	5/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2676508	N	ODP CORPORATION	$	32.28	5/20/2024	5/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676509	N	ODP CORPORATION	$	135.21	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676510	N	ODP CORPORATION	$	21.55	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676511	N	CDW LLC	$	435.49	5/20/2024	5/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676512	N	ODP CORPORATION	$	107.21	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676513	N	SURGICAL INSTRUMENT SERVICE COMPANY	$	1,790.17	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676514	N	ENZO LIFE SCIENCES INC	$	256.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676515	N	CAROLINA BIOLOGICAL SUPPLY	$	711.85	5/20/2024	5/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2676516	N	SIGMA-ALDRICH INC	$	424.17	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676517	N	NANOSOFT BIOTECHNOLOGY LLC	$	260.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676518	N	FISHER SCIENTIFIC COMPANY LLC	$	552.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676519	N	FISHER SCIENTIFIC COMPANY LLC	$	117.82	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676520	N	FISHER SCIENTIFIC COMPANY LLC	$	66.99	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676521	N	MSE SUPPLIES LLC	$	169.75	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676522	N	VWR FUNDING INC	$	152.12	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676523	N	FISHER SCIENTIFIC COMPANY LLC	$	532.87	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676524	N	NPOP INC/NICK'S PAINTS	$	500.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676525	N	VIAVI SOLUTIONS INC	$	389.00	5/20/2024	5/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2676526	N	NPOP INC/NICK'S PAINTS	$	248.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676527	N	FISHER SCIENTIFIC COMPANY LLC	$	116.83	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676528	N	WW GRAINGER INC/GRAINGER	$	77.33	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676529	N	FISHER SCIENTIFIC COMPANY LLC	$	6,401.00	5/20/2024	5/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676530	N	AWARDS LIMITED	$	762.23	5/20/2024	5/20/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2676531	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	42.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676532	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	48.62	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676533	N	STEMCELL TECHNOLOGIES INC	$	111.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676534	N	LINDE GAS & EQUIPMENT INC	$	202.50	5/20/2024	5/20/2024	NATURAL GAS
2024	P2676535	N	FISHER SCIENTIFIC COMPANY LLC	$	632.07	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676536	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,802.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2676537	N	ODP CORPORATION	$	538.74	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676538	N	PLASTIC CARD SOLUTIONS INC	$	24,202.40	5/20/2024	5/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676539	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	64.00	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676540	N	FISHER SCIENTIFIC COMPANY LLC	$	297.53	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676541	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676542	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	321.51	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676543	N	FISHER SCIENTIFIC COMPANY LLC	$	250.54	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676544	N	ALLSTEEL INC	$	4,586.04	5/20/2024	5/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2676545	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	210.10	5/20/2024	5/20/2024	AUTO REPAIR PARTS & ACCESSORIES
2024	P2676546	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	422.00	5/20/2024	5/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676547	N	FISHER SCIENTIFIC COMPANY LLC	$	2,999.00	5/20/2024	5/20/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2676548	N	ODP CORPORATION	$	12.36	5/20/2024	5/20/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2676549	N	WW GRAINGER INC/GRAINGER	$	7.14	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676550	N	SIGMA-ALDRICH INC	$	217.60	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676551	N	WW GRAINGER INC/GRAINGER	$	586.55	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676552	N	FISHER SCIENTIFIC COMPANY LLC	$	80.60	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676553	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	325.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676554	N	BECKMAN COULTER INC	$	893.40	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676555	N	VWR FUNDING INC	$	1,191.70	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676557	N	WW GRAINGER INC/GRAINGER	$	44.36	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676558	N	ODP CORPORATION	$	23.22	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676559	N	FISHER SCIENTIFIC COMPANY LLC	$	72.50	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676560	N	FISHER SCIENTIFIC COMPANY LLC	$	1,795.20	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676562	N	WW GRAINGER INC/GRAINGER	$	161.67	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676563	N	ODP CORPORATION	$	67.34	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676564	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	71.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676565	N	ODP CORPORATION	$	215.83	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676566	N	FISHER SCIENTIFIC COMPANY LLC	$	266.69	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676567	N	M BRAUN INC	$	779.00	5/20/2024	5/20/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2676568	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	27.31	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676569	N	AA BLOCKS LLC	$	89.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676570	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	144.18	5/20/2024	5/20/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2676571	N	ENAMINE US INC	$	26.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676572	N	THORLABS INCORPORATED	$	5,780.98	5/20/2024	5/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2676573	N	VWR FUNDING INC	$	109.22	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676574	N	BALLOONS BY TOMMY LLC	$	1,202.00	5/20/2024	5/20/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2676575	N	WW GRAINGER INC/GRAINGER	$	668.50	5/20/2024	5/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2676576	N	CDW LLC	$	824.18	5/20/2024	5/20/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2676577	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,952.67	5/20/2024	5/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676578	N	HENRY SCHEIN INC	$	3,927.79	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676579	N	WW GRAINGER INC/GRAINGER	$	70.07	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676580	N	NEWTEC SCIENTIFIC	$	850.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676581	N	FISHER SCIENTIFIC COMPANY LLC	$	141.16	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676582	N	SIGMA-ALDRICH INC	$	130.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676583	N	JOBDIG INC/LINKUP	$	10,000.00	5/20/2024	5/20/2024	COMPUTER SOFTWARE
2024	P2676584	N	KAHN	$	4,500.00	5/20/2024	6/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676585	N	POWDEC KK	$	2,845.00	5/20/2024	5/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2676586	N	ODP CORPORATION	$	158.83	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676587	N	ODP CORPORATION	$	238.65	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676588	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	120.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676589	N	FISHER SCIENTIFIC COMPANY LLC	$	48.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676590	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	51.92	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676591	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	922.93	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676592	N	ODP CORPORATION	$	45.78	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676593	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	26.95	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676594	N	WW GRAINGER INC/GRAINGER	$	330.75	5/20/2024	5/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2676595	N	COMPI DISTRIBUTORS INC	$	132.78	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676596	N	TREXLER RUBBER CO INC	$	170.00	5/20/2024	5/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2676597	N	WW GRAINGER INC/GRAINGER	$	18.60	5/20/2024	5/20/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2676598	N	CU SERVICEMASTER LLC	$	1,020.00	5/20/2024	5/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676599	N	LAWSON PRODUCTS INCORPORATED	$	331.96	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676600	N	FISHER SCIENTIFIC COMPANY LLC	$	186.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676601	N	BIO-RAD LABORATORIES INC	$	114.64	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676602	N	FISHER SCIENTIFIC COMPANY LLC	$	445.47	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676603	N	GENETEX INC	$	249.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676604	N	FISHER SCIENTIFIC COMPANY LLC	$	167.61	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676605	N	VWR FUNDING INC	$	440.16	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676606	N	INTEGRA BIOSCIENCES CORPORATION	$	1,794.80	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676607	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	795.25	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676608	N	FISHER SCIENTIFIC COMPANY LLC	$	1,479.21	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676609	N	FISHER SCIENTIFIC COMPANY LLC	$	903.48	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676610	N	FISHER SCIENTIFIC COMPANY LLC	$	60.91	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676611	N	FISHER SCIENTIFIC COMPANY LLC	$	65.38	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676612	N	FISHER SCIENTIFIC COMPANY LLC	$	704.97	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676613	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	48.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676614	N	VWR FUNDING INC	$	510.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676615	N	LAWSON PRODUCTS INCORPORATED	$	217.08	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676616	N	FISHER SCIENTIFIC COMPANY LLC	$	373.24	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676617	N	ODP CORPORATION	$	76.20	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676618	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	2,856.00	5/20/2024	5/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676619	N	WW GRAINGER INC/GRAINGER	$	141.10	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676620	N	ODP CORPORATION	$	44.42	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676621	N	MOO & MORE INC	$	1,147.50	5/20/2024	5/20/2024 FOOD SUPPLIES
2024	P2676622	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	591.50	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676623	N	CDW LLC	$	619.46	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676624	N	ODP CORPORATION	$	63.64	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676625	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676626	N	NPOP INC/NICK'S PAINTS	$	365.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676627	N	INTUITIVE SURGICAL INCORPORATED	$	80,000.00	5/20/2024	5/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676628	N	STERIS CORPORATION	$	15,000.00	5/20/2024	5/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676629	N	QUANTI-MED SOLUTIONS INCORPORATED	$	35,000.00	5/20/2024	5/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676631	N	ODP CORPORATION	$	176.02	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676632	N	LINDE GAS & EQUIPMENT INC	$	270.48	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676633	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	52.80	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676634	N	LIVEWIRE ELECTRICAL SYSTEMS INCORPORATED	$	30,000.00	5/20/2024	5/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676635	N	WW GRAINGER INC/GRAINGER	$	435.60	5/20/2024	5/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676636	N	M&J ASPHALT PAVING CO INC	$	49,000.00	5/20/2024	5/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676638	N	ODP CORPORATION	$	151.22	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676639	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	367.45	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676640	N	WW GRAINGER INC/GRAINGER	$	1,374.37	5/20/2024	5/20/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2676641	N	FISHER SCIENTIFIC COMPANY LLC	$	145.38	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676642	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676643	N	CDW LLC	$	11.72	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676644	N	ODP CORPORATION	$	33.02	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676645	N	WW GRAINGER INC/GRAINGER	$	98.77	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676646	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	73.66	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676647	N	FISHER SCIENTIFIC COMPANY LLC	$	20.85	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676648	N	WW GRAINGER INC/GRAINGER	$	253.96	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676649	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	147.39	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676650	C	PPT HOLDINGS I LLC/CURVATURE LLC	$	1,992.02	5/20/2024	6/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676651	N	FISHER SCIENTIFIC COMPANY LLC	$	258.17	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676652	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	38.13	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676653	N	LINDE GAS & EQUIPMENT INC	$	50.65	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676654	N	SIGMA-ALDRICH INC	$	19.25	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676655	N	PARK BOOKS AG	$	29,775.00	5/20/2024	6/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676657	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	11.20	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2676658	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	17,750.00	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676659	N	ROCKFORD ASSOCIATION FOR MINORITY MANAGEMENT	$	800.00	5/20/2024	5/20/2024 EVENT & SITE ADMISSION FEES
2024	P2676660	N	ODP CORPORATION	$	3.83	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676661	N	ODP CORPORATION	$	143.23	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676662	N	INTEGRATED DNA TECHNOLOGIES INC	$	95.00	5/20/2024	5/20/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2676663	N	COUNCIL ON GOVERNMENTAL RELATIONS	$	12,000.00	5/20/2024	5/20/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2676664	C	WASHINGTON UNIVERSITY	$	34,360.00	5/20/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676665	N	WW GRAINGER INC/GRAINGER	$	886.28	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676666	N	NEW AHEAD INC/AHEAD INC	$	47,833.00	5/20/2024	5/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676667	N	CARL ZEISS MEDITEC USA INC	$	12,272.64	5/20/2024	5/20/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2676669	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,900.00	5/20/2024	5/20/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2676670	N	EXCELLUS TECHNOLOGIES INCORPORATED/CARDIONICS	$	14,270.00	5/20/2024	5/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2676671	N	HAWKIN DYNAMICS LLC	$	18,846.00	5/20/2024	5/20/2024 RECREATION SUPPLIES
2024	P2676672	N	ODP CORPORATION	$	86.59	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676673	N	SIGMA-ALDRICH INC	$	42.12	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676675	N	ODP CORPORATION	$	38.80	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676676	N	SIGMA-ALDRICH INC	$	64.26	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676677	N	WW GRAINGER INC/GRAINGER	$	254.50	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676678	N	ODP CORPORATION	$	16.74	5/20/2024	5/20/2024 FOOD SUPPLIES
2024	P2676679	N	AYALA TIRADO	$	4,500.00	5/20/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676680	N	TRIEU	$	4,500.00	5/20/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676681	N	ODP CORPORATION	$	161.46	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676682	N	ALVARADO	$	4,500.00	5/20/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676683	N	FEGER	$	4,500.00	5/20/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676684	N	MUMPFIELD	$	4,500.00	5/20/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676685	N	ANIRUDHAN	$	4,500.00	5/20/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676686	N	MCMASTER-CARR SUPPLY COMPANY	$	16.02	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676687	N	REDI-DIRECT INC/REDI-DATA INCORPORATED	$	6,968.75	5/20/2024	5/20/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2676688	N	CHINESE MUTUAL AID ASSOCIATION	$	5,000.00	5/20/2024	5/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2676689	N	YOUTH CROSSROADS	$	5,000.00	5/20/2024	5/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2676690	N	JENKINS	$	5,000.00	5/20/2024	5/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2676691	N	CENTERS FOR NEW HORIZONS INC	$	5,000.00	5/20/2024	5/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2676692	N	FISHER SCIENTIFIC COMPANY LLC	$	173.58	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676693	N	AMERISOURCEBERGEN DRUG CORPORATION	$	100,000.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676694	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	24,094.16	5/20/2024	5/20/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2676695	N	NEW AHEAD INC/AHEAD INC	$	6,409.16	5/20/2024	5/20/2024 COMPUTER SOFTWARE
2024	P2676696	N	INSTECH LABORATORIES INC	$	105.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676699	N	CDW LLC	$	87.99	5/20/2024	5/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676701	N	NORTHWESTERN UNIVERSITY	$	441.11	5/20/2024	5/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676702	N	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED	$	15,000.00	5/20/2024	5/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676703	N	MEDTRONIC USA INC	$	15,000.00	5/20/2024	5/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676704	N	FORTEC MEDICAL INC	$	40,000.00	5/20/2024	5/20/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2676705	N	CARL ZEISS INC	$	23,120.04	5/20/2024	5/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676706	N	FORTEC LITHO CENTRAL LLC	$	20,000.00	5/20/2024	5/20/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2676707	N	SIGMA-ALDRICH INC	$	427.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676708	N	NORTHERN ILLINOIS CENTER FOR NONPROFIT EXCELLENCE	$	10,700.00	5/20/2024	5/20/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2676710	N	WENDELLA SIGHTSEEING COMPANY INCORPORATED	$	1,980.00	5/20/2024	5/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2676711	N	CDW LLC	$	171,244.40	5/20/2024	5/20/2024 CAP IT EQUIPMENT >$4999
2024	P2676712	N	QUEST DIAGNOSTICS INC	$	48,000.00	5/20/2024	5/20/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2676713	N	ODP CORPORATION	$	194.78	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676714	N	DESITTER FLOORING INC	$	60,513.85	5/20/2024	5/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676716	N	FISHER SCIENTIFIC COMPANY LLC	$	189.62	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676717	N	USA SCIENTIFIC INCORPORATED	$	217.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676718	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	51,073.16	5/20/2024	5/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676719	N	FORMFACTOR INC	$	1,813.50	5/20/2024	5/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2676720	N	FISHER SCIENTIFIC COMPANY LLC	$	23.10	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676721	N	TED PELLA INC	$	26.40	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676722	N	SIGMA-ALDRICH INC	$	1,032.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2676723	N	GENE TOOLS LLC	$	225.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676724	N	SIGMA-ALDRICH INC	$	39.15	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676725	N	ALKALI SCIENTIFIC	$	39.50	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676726	N	LEE COMPANY	$	435.66	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676728	N	THORLABS INCORPORATED	$	7,800.00	5/20/2024	5/20/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2676729	N	SIGMA-ALDRICH INC	$	101.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676730	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	126,169.08	5/20/2024	5/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2676731	N	DIAMOND ENTERPRISES LLC	$	135.28	5/20/2024	5/20/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2676732	N	WW GRAINGER INC/GRAINGER	$	1,149.36	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676733	N	ALLSTEEL INC	$	1,493.26	5/20/2024	5/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2676734	N	NPOP INC/NICK'S PAINTS	$	118.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676735	N	FISHER SCIENTIFIC COMPANY LLC	$	862.56	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676736	N	FISHER SCIENTIFIC COMPANY LLC	$	871.20	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676737	N	FISHER SCIENTIFIC COMPANY LLC	$	294.64	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676738	N	AGILENT TECHNOLOGIES INCORPORATED	$	255.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676739	N	WINTHROP INTELLIGENCE LLC	$	16,000.00	5/20/2024	5/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676740	N	FISHER SCIENTIFIC COMPANY LLC	$	162.82	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676741	N	KEN R CICHON SIGN CONTRACTORS COMPANY	$	20,000.00	5/20/2024	5/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676742	N	ADDGENE INCORPORATED	$	2,310.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676743	N	ADAFRUIT INDUSTRIES	$	6.95	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676744	N	FISHER SCIENTIFIC COMPANY LLC	$	226.32	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676745	N	FISHER SCIENTIFIC COMPANY LLC	$	1,870.94	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676746	N	LOCUMTENENS.COM LLC	$	29,867.57	5/20/2024	5/20/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2676747	N	FISHER SCIENTIFIC COMPANY LLC	$	254.10	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676748	N	HELMER INC/HELMER SCIENTIFIC	$	11,288.14	5/20/2024	5/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676749	N	ROCHE DIAGNOSTICS CORPORATION	$	2,519.10	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676750	N	CDW LLC	$	323.86	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676751	N	VWR FUNDING INC	$	73.16	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676752	N	SANOFI PASTEUR INC	$	49,000.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676753	N	MORROW EQUIPMENT SYSTEMS INC	$	8,283.86	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676755	N	REVVITY HEALTH SCIENCES INC	$	792.56	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676757	N	BIG BELLY SOLAR LLC	$	2,054.40	5/20/2024	5/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2676758	N	LOWE	$	3,000.00	5/20/2024	5/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2676759	N	FISHER SCIENTIFIC COMPANY LLC	$	269.91	5/20/2024	5/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2676760	N	TAYLOR	$	4,500.00	5/20/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676761	N	FISHER SCIENTIFIC COMPANY LLC	$	289.54	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676762	N	JASON GABBERT DESIGN LLC	$	1,600.00	5/20/2024	5/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676763	N	BIOLEGEND INCORPORATED	$	256.90	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676764	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	81.21	5/20/2024	5/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676765	N	WARREN	$	210.00	5/20/2024	5/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676766	N	JUST UNIFORMS LLC	$	174.40	5/20/2024	5/20/2024 WEARING APPAREL SUPPLIES
2024	P2676767	N	THORLABS INCORPORATED	$	1,369.06	5/20/2024	5/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2676768	N	CDW LLC	$	114.72	5/20/2024	5/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676769	N	CDW LLC	$	175.27	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676770	N	FISHER SCIENTIFIC COMPANY LLC	$	167.68	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676771	N	BOUND TREE MEDICAL LLC	$	104.50	5/20/2024	5/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2676772	N	WW GRAINGER INC/GRAINGER	$	381.77	5/20/2024	5/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2676773	N	KERRIER LLC	$	420.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676774	N	MRVETS PC	$	8,000.00	5/20/2024	5/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676775	N	SIGMA-ALDRICH INC	$	662.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676776	N	SIGMA-ALDRICH INC	$	655.68	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676777	N	ODP CORPORATION	$	32.12	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676778	N	CDW LLC	$	1,265.00	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676779	N	FISHER SCIENTIFIC COMPANY LLC	$	1,510.54	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676780	N	MICHAEL'S CATERING LLC	$	4,367.00	5/20/2024	5/20/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2676781	N	FISHER SCIENTIFIC COMPANY LLC	$	1,505.36	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676782	N	ODP CORPORATION	$	63.18	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676783	N	KURT J LESKER CO	$	435.00	5/20/2024	5/20/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2676784	N	ODP CORPORATION	$	16.48	5/20/2024	5/20/2024 FOOD SUPPLIES
2024	P2676785	N	ODP CORPORATION	$	11.98	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676786	N	ODP CORPORATION	$	10.93	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676787	N	WW GRAINGER INC/GRAINGER	$	576.00	5/20/2024	5/20/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2676788	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	144.32	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676789	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	166.40	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676790	N	WW GRAINGER INC/GRAINGER	$	359.21	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676791	N	ODP CORPORATION	$	175.73	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676792	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676793	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	318.00	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676794	N	APPLE INCORPORATED	$	2,168.00	5/20/2024	5/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2676795	N	ULINE INCORPORATED	$	100.00	5/20/2024	5/20/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2676796	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	373.41	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676797	N	CDW LLC	$	861.63	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676798	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	87.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676799	N	SIGMA-ALDRICH INC	$	37.36	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676800	N	SIGMA-ALDRICH INC	$	67.70	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676801	N	C IDEAS INC	$	330.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676802	N	FISHER SCIENTIFIC COMPANY LLC	$	59.78	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676803	N	BIOLEGEND INCORPORATED	$	124.80	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676804	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	477.58	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676805	N	SIGMA-ALDRICH INC	$	224.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676806	N	FISHER SCIENTIFIC COMPANY LLC	$	13.74	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676807	N	ARTHREX INCORPORATED	$	75.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676808	N	FILMTRONICS INCORPORATED	$	275.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676809	N	FEIN-BURSONI INC	$	2,750.00	5/20/2024	5/20/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2676810	N	TERRY DOWD INC	$	7,310.00	5/20/2024	5/20/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2676811	N	FISHER SCIENTIFIC COMPANY LLC	$	1,770.00	5/20/2024	5/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676812	N	GENESEE SCIENTIFIC CORPORATION	$	97.35	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676813	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	104.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676814	N	MEDCHEMEXPRESS LLC	$	92.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676815	C	NETA SCIENTIFIC INC	$	88.00	5/20/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676816	N	FISHER SCIENTIFIC COMPANY LLC	$	339.41	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676817	N	LINDE GAS & EQUIPMENT INC	$	79.11	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676818	N	SIGMA-ALDRICH INC	$	110.21	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676819	N	NOVAMED INC	$	200.00	5/20/2024	5/20/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2676820	N	LANDT INTERNATIONAL INC	$	79.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676821	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.99	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676822	N	FISHER SCIENTIFIC COMPANY LLC	$	89.80	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676823	N	FISHER SCIENTIFIC COMPANY LLC	$	381.26	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676824	N	MCMASTER-CARR SUPPLY COMPANY	$	760.46	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676825	N	CDW LLC	$	106.59	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676826	N	ODP CORPORATION	$	15.57	5/20/2024	5/20/2024 PRINTING - EXTERNAL VENDOR
2024	P2676827	N	FISHER SCIENTIFIC COMPANY LLC	$	51.24	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676828	N	SIGMA-ALDRICH INC	$	699.20	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676829	N	ODP CORPORATION	$	132.16	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676830	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,556.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676831	N	CDW LLC	$	113.68	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676832	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,543.44	5/20/2024	5/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2676833	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,242.04	5/20/2024	5/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2676834	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,116.10	5/20/2024	5/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2676835	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676837	N	FISHER SCIENTIFIC COMPANY LLC	$	265.22	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676838	N	GRIMCO INCORPORATED	$	854.28	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676839	N	ADAFRUIT INDUSTRIES	$	96.10	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676840	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	117.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676841	C	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	841.24	5/20/2024	5/30/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2676842	N	FISHER SCIENTIFIC COMPANY LLC	$	190.97	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2676843	N	WW GRAINGER INC/GRAINGER	$	194.52	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676844	N	ODP CORPORATION	$	261.55	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676845	N	FISHER SCIENTIFIC COMPANY LLC	$	1,020.24	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676846	N	ACI ALLOYS INCORPORATED	$	6,375.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676847	N	FISHER SCIENTIFIC COMPANY LLC	$	656.66	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676848	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	800.00	5/20/2024	5/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676849	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	434.40	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676850	N	FORMLABS INC	$	1,092.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676851	N	LIFECORE BIOMEDICAL	$	210.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676852	N	FLY RADICAL THERAPY LLC	$	2,000.00	5/20/2024	5/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676853	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	618.82	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676854	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	77.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676855	N	CHEMGLASS LIFE SCIENCES LLC	$	1,076.55	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676856	N	CDW LLC	$	23.33	5/20/2024	5/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676857	N	MICROBRIGHTFIELD INC/MBF BIOSCIENCE	$	1,341.00	5/20/2024	5/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2676858	N	WW GRAINGER INC/GRAINGER	$	216.02	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676859	N	VITAL EDUCATION AND SUPPLY INC	$	442.00	5/20/2024	5/20/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2676860	N	FISHER SCIENTIFIC COMPANY LLC	$	121.90	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676861	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	81.60	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676862	N	LINDE GAS & EQUIPMENT INC	$	274.10	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676863	N	NPOP INC/NICK'S PAINTS	$	130.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676864	N	LINDE GAS & EQUIPMENT INC	$	101.25	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676865	N	PLASMIDSAURUS INC	$	30.00	5/20/2024	5/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676866	N	FISHER SCIENTIFIC COMPANY LLC	$	62.99	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676867	N	PTM BIO LLC	$	840.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676868	N	WW GRAINGER INC/GRAINGER	$	319.57	5/20/2024	5/20/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2676869	N	VWR FUNDING INC	$	119.12	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676870	N	SIGMA-ALDRICH INC	$	594.20	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676871	N	ODP CORPORATION	$	27.17	5/20/2024	5/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2676872	N	SMITH ROOT INC	$	2,371.00	5/20/2024	5/20/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2676873	N	CDW LLC	$	1,953.17	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676874	N	ODP CORPORATION	$	11.12	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676875	N	SIGMA-ALDRICH INC	$	1,007.78	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676876	N	FISHER SCIENTIFIC COMPANY LLC	$	920.88	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676877	N	MCMASTER-CARR SUPPLY COMPANY	$	28.08	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676878	N	FISHER SCIENTIFIC COMPANY LLC	$	12,016.00	5/20/2024	5/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676879	N	ODP CORPORATION	$	99.99	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676880	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	44.11	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676881	N	CDW LLC	$	39.92	5/20/2024	5/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2676882	N	ODP CORPORATION	$	122.76	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676883	N	ODP CORPORATION	$	50.82	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676884	N	SIGMA-ALDRICH INC	$	125.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676885	N	MIDWEST COMPUTER PRODUCTS INC	$	2,649.70	5/20/2024	5/20/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2676886	N	CHEMTECH SCIENTIFIC INCORPORATED	$	183.21	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676887	N	ODP CORPORATION	$	167.94	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676888	N	CDW LLC	$	159.74	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676889	C	ROYAL SOCIETY OF CHEMISTRY	$	654.50	5/20/2024	6/10/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2676890	N	MCMASTER-CARR SUPPLY COMPANY	$	118.11	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676891	N	ULINE INCORPORATED	$	81.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676892	N	MCMASTER-CARR SUPPLY COMPANY	$	118.92	5/20/2024	5/20/2024 SMALL TOOLS <$100
2024	P2676893	N	KOOLANCE INC	$	69.96	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676894	N	MCMASTER-CARR SUPPLY COMPANY	$	41.11	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676895	N	DIGI-KEY CORPORATION	$	178.68	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676896	N	MOUSER ELECTRONICS	$	71.75	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676897	N	BUCHI CORPORATION	$	88.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676898	N	ODP CORPORATION	$	29.75	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676899	N	ODP CORPORATION	$	42.93	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676900	N	WW GRAINGER INC/GRAINGER	$	31.18	5/20/2024	5/20/2024 OFFICE SUPPLIES

2024	P2676901	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,640.00	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676902	N	LINDE GAS & EQUIPMENT INC	$	151.74	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676903	N	ODP CORPORATION	$	116.60	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676904	N	FISHER SCIENTIFIC COMPANY LLC	$	775.32	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676905	N	ADDSPARK CONSULTING INC	$	1,050.00	5/20/2024	5/20/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2676906	N	MCMASTER-CARR SUPPLY COMPANY	$	81.82	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676908	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	892.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676909	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,296.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676910	N	CDW LLC	$	2,059.21	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676911	N	CDW LLC	$	8,776.18	5/20/2024	5/20/2024 COMPUTER SOFTWARE
2024	P2676912	N	MIND STRONG SOLUTIONS	$	850.00	5/20/2024	5/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2676913	N	SIGMA-ALDRICH INC	$	218.40	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676914	N	PHENOMENEX INCORPORATED	$	2,473.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676915	N	ODP CORPORATION	$	140.68	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676916	N	ODP CORPORATION	$	33.63	5/20/2024	5/20/2024 FOOD SUPPLIES
2024	P2676917	N	ODP CORPORATION	$	123.08	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676918	N	DYNATA HOLDINGS CORP/DYNATA LLC	$	1,750.00	5/20/2024	5/20/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2676919	N	NEWEGG BUSINESS INCORPORATED	$	1,159.99	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676920	N	WHEEL ART POTTERY STUDIO	$	585.00	5/20/2024	5/20/2024 EVENT & SITE ADMISSION FEES
2024	P2676921	N	VWR FUNDING INC	$	2,362.70	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676922	N	CDW LLC	$	53.57	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676923	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	520.50	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676925	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676926	N	SIGMA-ALDRICH INC	$	160.30	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676927	N	INTEGRATED DNA TECHNOLOGIES INC	$	8.70	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676928	N	FISHER SCIENTIFIC COMPANY LLC	$	212.90	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676929	N	TED PELLA INC	$	108.75	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676930	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,183.25	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676931	N	CDW LLC	$	375.99	5/20/2024	5/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2676932	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,645.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676933	N	USA ANALYTICAL TECHNOLOGIES INC	$	240.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676934	N	IMAGE MONITORING USA	$	1,649.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676935	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	273.20	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676936	N	ODP CORPORATION	$	13.78	5/20/2024	5/20/2024 OFFICE SUPPLIES
2024	P2676937	N	DOT SCIENTIFIC INC	$	239.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676938	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	5,177.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676939	N	STORMWIND LLC	$	21,000.00	5/20/2024	5/20/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2676940	N	JOSEPH RINGELSTEIN DBA GAMMA QUALITY	$	22,000.00	5/20/2024	5/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2676941	N	ZAYO GROUP HOLDINGS INC/ZAYO GROUP LLC	$	62,000.00	5/20/2024	5/20/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2676942	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	48.52	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676943	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	168.65	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676944	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	345.00	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676945	N	WA BUTLER COMPANY	$	12.92	5/20/2024	5/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2676946	N	QUARTZY INC	$	146.48	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676947	N	ABCAM INCORPORATED	$	737.20	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676948	N	ODP CORPORATION	$	62.14	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676949	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	62.11	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2676950	N	WA BUTLER COMPANY	$	77.75	5/20/2024	5/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2676951	N	ODP CORPORATION	$	30.51	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676952	N	DIGI-KEY CORPORATION	$	2,531.75	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676953	N	FISHER SCIENTIFIC COMPANY LLC	$	1,294.16	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676954	N	CDW LLC	$	5,718.83	5/20/2024	5/20/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2676955	N	FISHER SCIENTIFIC COMPANY LLC	$	67.20	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676956	N	VWR FUNDING INC	$	2,004.06	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676957	N	LINDE GAS & EQUIPMENT INC	$	135.00	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676958	N	SIGMA-ALDRICH INC	$	170.52	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676959	N	FISHER SCIENTIFIC COMPANY LLC	$	530.70	5/20/2024	5/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676960	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	184.06	5/20/2024	5/20/2024 PURCHASE OF GOODS FOR RESALE

2024	P2676961	N	ODP CORPORATION	$	15.51	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676962	N	LINDE GAS & EQUIPMENT INC	$	79.11	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676963	N	DEPAUL UNIVERSITY	$	3,000.00	5/20/2024	5/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676965	N	NOVUS BIOLOGICALS LLC	$	209.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676966	N	NEW ENGLAND BIOLABS INC	$	318.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676967	N	CDW LLC	$	333.55	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676968	N	CDW LLC	$	332.49	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676969	N	CDW LLC	$	333.55	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676971	N	THERMO SYSTEMS LLC	$	442.16	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676972	N	ODP CORPORATION	$	8.97	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676973	N	ULINE INCORPORATED	$	22.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676974	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,520.93	5/20/2024	5/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676975	N	ODP CORPORATION	$	156.22	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676976	N	ROKHAN LLC/NEUROSCIENCE TOOLS	$	4,115.00	5/20/2024	5/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2676977	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	847.50	5/20/2024	5/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2676978	N	PEORIA FORREST HILL DEV COMPANY/LANDMARK RECREATION CENTER	$	804.00	5/20/2024	5/20/2024	EVENT & SITE ADMISSION FEES
2024	P2676979	N	LAWRENCE L JECKEL MD PC	$	1,300.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676980	N	WW GRAINGER INC/GRAINGER	$	46.14	5/20/2024	5/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2676981	N	MIDWEST COMPUTER PRODUCTS INC	$	306.46	5/20/2024	5/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2676982	N	WW GRAINGER INC/GRAINGER	$	35.19	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2676983	N	PACE UNIVERSITY	$	27,200.00	5/20/2024	5/20/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2676984	N	EXXACT CORPORATION	$	5,870.00	5/20/2024	5/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2676985	N	AGILENT TECHNOLOGIES INCORPORATED	$	19,466.73	5/20/2024	5/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676986	N	URBANA PARK DISTRICT	$	400.00	5/20/2024	5/20/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2676987	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,370.00	5/20/2024	5/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676988	N	OTT HYDROMET CORP	$	16,152.44	5/20/2024	5/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2676989	N	SEEVERS FARM DRAINAGE INC	$	13,558.00	5/20/2024	5/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2676991	N	TELEFLEX LLC	$	1,943.20	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2676992	N	UNIVERSITY OF WISCONSIN - MADISON	$	4,125.00	5/20/2024	5/20/2024	COMPUTER SOFTWARE
2024	P2676994	N	BIO-RAD LABORATORIES INC	$	410.85	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676995	N	SIGMA-ALDRICH INC	$	117.20	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676996	N	WW GRAINGER INC/GRAINGER	$	179.76	5/20/2024	5/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2676997	N	SEMIPROBE INC	$	40.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676998	N	SIGMA-ALDRICH INC	$	80.40	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2676999	N	CDW LLC	$	441.56	5/20/2024	5/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677000	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	20,000.00	5/20/2024	5/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677001	N	CDW LLC	$	240.12	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2677002	N	DEAN'S GRAPHICS INCORPORATED	$	31,842.00	5/20/2024	5/20/2024	PRINTING - EXTERNAL VENDOR
2024	P2677003	N	VWR FUNDING INC	$	503.12	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677004	N	FISHER SCIENTIFIC COMPANY LLC	$	551.64	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677005	N	WW GRAINGER INC/GRAINGER	$	206.97	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677006	N	FISHER SCIENTIFIC COMPANY LLC	$	417.08	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677007	N	FISHER SCIENTIFIC COMPANY LLC	$	855.72	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677008	N	ABCAM INCORPORATED	$	545.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677009	N	FISHER SCIENTIFIC COMPANY LLC	$	82.26	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677010	N	NORTH AMERICA CENTRAL SCHOOL BUS INTERMEDIATE HOLDING CO LLC	$	4,302.08	5/20/2024	5/20/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2677011	N	CDW LLC	$	125.99	5/20/2024	5/20/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2677012	N	MCMASTER-CARR SUPPLY COMPANY	$	11.75	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677013	N	OPTOSIGMA CORPORATION	$	1,037.00	5/20/2024	5/20/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2677014	N	AVRO INCORPORATED/AVR OPTICS	$	1,230.00	5/20/2024	5/20/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2677015	N	THERMO ELECTRON NORTH AMERICA LLC	$	1,880.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677016	N	TE TECHNOLOGY INC	$	779.00	5/20/2024	5/20/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2677017	N	NORTHWESTERN UNIVERSITY	$	25,250.00	5/20/2024	5/20/2024	EXTERNAL STATISTIC/TABULATION SERV
2024	P2677018	N	THORLABS INCORPORATED	$	911.35	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677019	N	WUHAN UNION OPTIC INCORPORATED	$	660.00	5/20/2024	5/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2677020	N	MENLO SYSTEMS INCORPORATED	$	420.00	5/20/2024	5/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2677021	N	EMS ACQUISITION CORP	$	282.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677022	N	Q-PHOTONICS LLC	$	8,520.00	5/20/2024	5/20/2024	FABRICATED EQUIPMENT IN PROGRESS

2024	P2677023	N	A&L GREAT LAKES LABORATORIES INC	$	9,383.20	5/20/2024	5/20/2024	TESTING & ANALYSIS SERVICES
2024	P2677024	N	STEINBERG	$	6,500.00	5/20/2024	5/20/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2677025	N	VWR FUNDING INC	$	166.62	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677026	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	57.26	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2677027	N	FISHER SCIENTIFIC COMPANY LLC	$	273.31	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677028	N	BIO-RAD LABORATORIES INC	$	2,084.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677029	N	SIGMA-ALDRICH INC	$	341.44	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677030	N	SIGMA-ALDRICH INC	$	2,912.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677031	N	FISHER SCIENTIFIC COMPANY LLC	$	618.16	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677032	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	179.64	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677033	N	FISHER SCIENTIFIC COMPANY LLC	$	90.37	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677034	N	RWD LIFE SCIENCE INC	$	420.70	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677035	N	FISHER SCIENTIFIC COMPANY LLC	$	192.58	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677036	N	VWR FUNDING INC	$	393.36	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677037	N	FISHER SCIENTIFIC COMPANY LLC	$	295.00	5/20/2024	5/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677038	N	SIGMA-ALDRICH INC	$	47.97	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677039	N	FISHER SCIENTIFIC COMPANY LLC	$	155.85	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677040	N	VWR FUNDING INC	$	12.81	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677041	N	ODP CORPORATION	$	54.56	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2677042	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	751.00	5/20/2024	5/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677043	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	534.72	5/20/2024	5/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677044	N	PIER GROUP LLC	$	31,752.47	5/20/2024	5/20/2024	CAP IT EQUIPMENT >$4999
2024	P2677045	N	FISHER SCIENTIFIC COMPANY LLC	$	8,659.63	5/20/2024	5/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2677046	N	ODP CORPORATION	$	235.05	5/20/2024	5/20/2024	OFFICE SUPPLIES
2024	P2677047	N	GAUSSIAN INC	$	1,510.00	5/20/2024	5/20/2024	COMPUTER SOFTWARE
2024	P2677048	N	SHERWIN-WILLIAMS COMPANY	$	9,150.00	5/20/2024	5/20/2024	CAP MACHINERY >$4999
2024	P2677049	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,082.58	5/20/2024	5/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677050	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	50.87	5/20/2024	5/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677051	N	CDW LLC	$	576.67	5/21/2024	5/21/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2677052	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	99.72	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677053	N	ODP CORPORATION	$	323.08	5/21/2024	5/21/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677054	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	50.72	5/21/2024	5/21/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2677055	N	CDW LLC	$	993.24	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677056	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	5/21/2024	5/21/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2677057	N	BECTON DICKINSON AND COMPANY	$	2,876.80	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677058	N	VWR FUNDING INC	$	266.44	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677059	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,598.00	5/21/2024	5/21/2024	NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2677060	N	NETA SCIENTIFIC INC	$	66.22	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677061	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	210.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677062	N	MCMASTER-CARR SUPPLY COMPANY	$	145.82	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677063	N	CDW LLC	$	57.39	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677065	N	LINDE GAS & EQUIPMENT INC	$	105.81	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677066	N	CDW LLC	$	312.32	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677067	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,047.61	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677068	N	WW GRAINGER INC/GRAINGER	$	45.50	5/21/2024	5/21/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2677069	N	ODP CORPORATION	$	812.42	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677070	N	ODP CORPORATION	$	25.01	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677071	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	385.32	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677072	N	FISHER SCIENTIFIC COMPANY LLC	$	629.61	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677073	N	ODP CORPORATION	$	43.73	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677074	N	CDW LLC	$	34.44	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677075	N	FISHER SCIENTIFIC COMPANY LLC	$	1,054.58	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677076	N	ODP CORPORATION	$	372.76	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677077	N	SIGMA-ALDRICH INC	$	1,279.88	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677078	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	908.53	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677079	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	227.07	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677080	N	SIGMA-ALDRICH INC	$	88.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677081	N	ODP CORPORATION	$	54.82	5/21/2024	5/21/2024	CONSUMABLE SUPPLIES-F&S AND FM

2024	P2677082	N	SIGMA-ALDRICH INC	$	58.09	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677083	N	WW GRAINGER INC/GRAINGER	$	179.40	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677084	N	BIOLEGEND INCORPORATED	$	288.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677085	N	FISHER SCIENTIFIC COMPANY LLC	$	275.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677086	N	FISHER SCIENTIFIC COMPANY LLC	$	262.82	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677087	N	FISHER SCIENTIFIC COMPANY LLC	$	123.60	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677088	N	CDW LLC	$	204.99	5/21/2024	5/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677089	N	CDW LLC	$	713.10	5/21/2024	5/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677090	N	GRAYBAR	$	826.00	5/21/2024	5/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677091	N	GRAYBAR	$	8,998.42	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677092	N	CDW LLC	$	156.08	5/21/2024	5/21/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2677093	N	MIDWEST COMPUTER PRODUCTS INC	$	386.06	5/21/2024	5/21/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2677094	N	ODP CORPORATION	$	120.48	5/21/2024	5/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2677095	N	WW GRAINGER INC/GRAINGER	$	12.40	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677096	N	CDW LLC	$	573.90	5/21/2024	5/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677097	N	CDW LLC	$	984.73	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677098	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677099	N	ENVIROSERVE INC	$	1,200.00	5/21/2024	5/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677100	N	CDW LLC	$	13.88	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677101	N	BIRTH	$	745.00	5/21/2024	5/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677102	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	3,029.50	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677103	N	CDW LLC	$	250.96	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677104	N	AMERICAN RADIOLABELED CHEMICALS INC	$	2,499.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677105	N	VWR FUNDING INC	$	58.13	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677106	N	CDW LLC	$	365.67	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677107	N	SNPSAURUS LLC	$	75.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677108	N	ODP CORPORATION	$	124.64	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677109	N	ALLSTEEL INC	$	1,523.92	5/21/2024	5/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2677110	N	KRUEGER INTERNATIONAL INC/KI	$	5,801.52	5/21/2024	5/21/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2677111	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	346.12	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677112	N	ODP CORPORATION	$	72.96	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677113	N	ODP CORPORATION	$	61.22	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677114	N	DOT SCIENTIFIC INC	$	362.28	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677115	N	FISHER SCIENTIFIC COMPANY LLC	$	383.98	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677116	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	5,781.36	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677117	N	SIGMA-ALDRICH INC	$	42.80	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677118	N	FISHER SCIENTIFIC COMPANY LLC	$	330.52	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677119	N	CDW LLC	$	479.64	5/21/2024	5/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677120	N	ODP CORPORATION	$	15.44	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677121	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	421.29	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677122	N	MCMASTER-CARR SUPPLY COMPANY	$	100.20	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677123	N	CDW LLC	$	669.82	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677124	N	ODP CORPORATION	$	15.70	5/21/2024	5/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2677125	N	EXECUTIVE JET MANAGEMENT INCORPORATED	$	80,125.86	5/21/2024	5/21/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2677126	N	CDW LLC	$	168.26	5/21/2024	5/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677127	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,387.23	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677128	N	PROTEINTECH GROUP INC	$	439.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677129	N	FISHER SCIENTIFIC COMPANY LLC	$	207.93	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677130	N	ODP CORPORATION	$	501.06	5/21/2024	5/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2677131	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,373.34	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677132	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	158.01	5/21/2024	5/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677133	N	THIERRY CORPORATION	$	11,410.00	5/21/2024	5/21/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2677134	N	AIRGAS INC	$	81.40	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677135	N	SUZHOU NORAYSO TECHNOLOGY CO LTD	$	3,900.00	5/21/2024	5/21/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2677136	N	ODP CORPORATION	$	23.82	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677137	N	PROTEOCHEM INCORPORATED	$	1,575.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677138	N	VWR FUNDING INC	$	72.80	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677139	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	4,712.10	5/21/2024	5/21/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT

2024	P2677140	N	FISHER SCIENTIFIC COMPANY LLC	$	55.17	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677141	N	BUZARD PIPE ORGAN BUILDERS LLC	$	2,250.00	5/21/2024	5/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677142	N	VWR FUNDING INC	$	48.99	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677143	N	ESCAPE 60-LIVE ESCAPE ROOM ADVENTURES	$	510.00	5/21/2024	5/21/2024	EVENT & SITE ADMISSION FEES
2024	P2677144	N	WW GRAINGER INC/GRAINGER	$	411.32	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677145	N	ODP CORPORATION	$	14.46	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677146	N	WW GRAINGER INC/GRAINGER	$	87.65	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677147	N	CDW LLC	$	44.97	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677148	N	VITAL EDUCATION AND SUPPLY INC	$	907.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677149	N	FISHER SCIENTIFIC COMPANY LLC	$	247.20	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677150	N	FISHER SCIENTIFIC COMPANY LLC	$	22.52	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677151	N	FASTENERS ETC INCORPORATED	$	907.35	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677152	N	CHEN INSTRUMENT DESIGN/CID BIO-SCIENCE	$	22,196.00	5/21/2024	5/21/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2677153	N	NEENAH FOUNDRY CO	$	5,004.00	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677154	N	CDW LLC	$	290.35	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677155	N	IMAGE GRAPHICS ENTERPRISES INC	$	9,975.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677156	N	VWR FUNDING INC	$	321.83	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677157	N	LINDE GAS & EQUIPMENT INC	$	292.12	5/21/2024	5/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677158	N	FISHER SCIENTIFIC COMPANY LLC	$	223.90	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677159	N	WW GRAINGER INC/GRAINGER	$	109.98	5/21/2024	5/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677160	N	SIGMA-ALDRICH INC	$	7.35	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677161	N	ODP CORPORATION	$	9.64	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677162	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677163	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	58.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677164	N	ODP CORPORATION	$	31.26	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677165	N	SHERWIN-WILLIAMS COMPANY	$	9,150.00	5/21/2024	5/21/2024	CAP MACHINERY >$4999
2024	P2677166	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	141.60	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677167	N	NETA SCIENTIFIC INC	$	194.40	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677168	N	VWR FUNDING INC	$	164.14	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677169	N	FISHER SCIENTIFIC COMPANY LLC	$	255.14	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677170	N	ULINE INCORPORATED	$	81.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677171	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	32.80	5/21/2024	5/21/2024	COPYING/DUPLICATING SERVICES
2024	P2677172	N	ODP CORPORATION	$	66.82	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677173	N	SIGMA-ALDRICH INC	$	140.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677174	N	AA BLOCKS LLC	$	13,610.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677175	N	DIGI-KEY CORPORATION	$	225.00	5/21/2024	5/21/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2677176	N	SIGMA-ALDRICH INC	$	74.70	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677177	C	CRACKED PEPPER CATERING & BAKERY INC	$	7,000.00	5/21/2024	6/5/2024	EVENT & SITE ADMISSION FEES
2024	P2677178	N	CDW LLC	$	547.06	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677179	N	CDW LLC	$	35.16	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677180	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	871.10	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677181	N	ODP CORPORATION	$	71.12	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677182	N	ALLSTEEL INC	$	7,772.02	5/21/2024	5/21/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2677183	N	CDW LLC	$	98.02	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677184	N	ODP CORPORATION	$	274.00	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677185	N	ODP CORPORATION	$	70.94	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677186	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,050.00	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677187	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,833.40	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677188	N	FASTENERS ETC INCORPORATED	$	150.14	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677189	N	FISHER SCIENTIFIC COMPANY LLC	$	163.80	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677190	N	FISHER SCIENTIFIC COMPANY LLC	$	254.57	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677191	N	NEW ENGLAND BIOLABS INC	$	377.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677192	N	KRUEGER INTERNATIONAL INC/KI	$	1,373.56	5/21/2024	5/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2677193	N	CDW LLC	$	276.49	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677194	N	CDW LLC	$	2,758.25	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677195	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,159.73	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677196	N	ODP CORPORATION	$	39.89	5/21/2024	5/21/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2677197	N	SIGMA-ALDRICH INC	$	373.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2677198	N	ODP CORPORATION	$	152.58	5/21/2024	5/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677199	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	180.78	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677200	N	CDW LLC	$	51.16	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677201	N	DIAGNOSYS LLC	$	1,478.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677202	N	SIGMA-ALDRICH INC	$	19.84	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677203	N	ODP CORPORATION	$	48.94	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677204	N	AK SCIENTIFIC INCORPORATED	$	30.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677205	N	ODP CORPORATION	$	76.70	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677206	N	CDW LLC	$	7.32	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677207	N	ODP CORPORATION	$	167.45	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677208	N	NETA SCIENTIFIC INC	$	144.80	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677209	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$	3,500.00	5/21/2024	5/21/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2677210	N	NETA SCIENTIFIC INC	$	48.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677211	N	FISHER SCIENTIFIC COMPANY LLC	$	362.70	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677212	N	SIGMA-ALDRICH INC	$	406.82	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677213	N	FISHER SCIENTIFIC COMPANY LLC	$	376.85	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677214	N	VWR FUNDING INC	$	118.40	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677215	N	TWIST BIOSCIENCE CORPORATION	$	966.52	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677216	N	FISHER SCIENTIFIC COMPANY LLC	$	256.90	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677218	N	ODP CORPORATION	$	427.16	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677219	N	WW GRAINGER INC/GRAINGER	$	52.54	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677220	N	ODP CORPORATION	$	246.51	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677221	N	NIKE USA INC	$	8,662.50	5/21/2024	5/21/2024	WEARING APPAREL SUPPLIES
2024	P2677222	N	CAYMAN CHEMICAL CO INC	$	232.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677223	N	LIFE TECHNOLOGIES CORPORATION	$	1,701.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677224	N	FISHER SCIENTIFIC COMPANY LLC	$	27.68	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677225	N	CDW LLC	$	228.73	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677226	N	SCHIMBERG COMPANY	$	1,354.44	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677227	N	VWR FUNDING INC	$	3,390.67	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677228	N	TRUCK TRENDS INC	$	8,185.00	5/21/2024	5/21/2024	CAP OTHER EQUIPMENT >$4999
2024	P2677229	N	BIOLEGEND INCORPORATED	$	138.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677230	N	FISHER SCIENTIFIC COMPANY LLC	$	21.01	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677231	N	CDW LLC	$	2,056.14	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677232	N	ODP CORPORATION	$	56.50	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677233	N	BAKER	$	960.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677234	N	HAWORTH INCORPORATED	$	51,239.21	5/21/2024	5/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2677235	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	449.36	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677236	N	BIOTIUM INC	$	242.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677237	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,081.00	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677238	N	FISHER SCIENTIFIC COMPANY LLC	$	46.80	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677239	N	FISHER SCIENTIFIC COMPANY LLC	$	62.41	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677240	N	FISHER SCIENTIFIC COMPANY LLC	$	77.94	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677241	N	ODP CORPORATION	$	15.57	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677242	N	PLASMIDSAURUS INC	$	75.00	5/21/2024	5/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677244	N	MIDWEST UNIFORM SUPPLY INC	$	201.00	5/21/2024	5/21/2024	WEARING APPAREL SUPPLIES
2024	P2677245	N	WW GRAINGER INC/GRAINGER	$	94.80	5/21/2024	5/21/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2677246	N	SIGMA-ALDRICH INC	$	56.32	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677247	N	SIGMA-ALDRICH INC	$	732.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677248	N	NPOP INC/NICK'S PAINTS	$	165.00	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677249	N	CDW LLC	$	72.79	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677250	N	MIDWEST VACUUM PUMPS	$	10,000.00	5/21/2024	5/21/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2677251	N	ODP CORPORATION	$	59.14	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677252	N	FISHER SCIENTIFIC COMPANY LLC	$	65.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677253	N	VWR FUNDING INC	$	79.83	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677254	N	FISHER SCIENTIFIC COMPANY LLC	$	33.93	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677255	N	ODP CORPORATION	$	15.86	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677256	N	CDW LLC	$	154.35	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677257	N	ODP CORPORATION	$	23.49	5/21/2024	5/21/2024	OFFICE SUPPLIES

2024	P2677258	N	ODP CORPORATION	$ 245.80	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677259	N	VWR FUNDING INC	$ 272.14	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677260	N	THORLABS INCORPORATED	$ 436.56	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677261	N	SIGMA-ALDRICH INC	$ 462.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677262	N	4IMPRINT INCORPORATED	$ 7,776.61	5/21/2024	5/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677263	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 1,400.00	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677264	N	JOAN'S TROPHY & PLAQUE CO	$ 552.10	5/21/2024	5/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677265	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 2,232.68	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677266	N	CREATIVE BIOLABS INCORPORATED	$ 4,302.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677267	N	VWR FUNDING INC	$ 461.15	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677268	N	ODP CORPORATION	$ 41.28	5/21/2024	5/21/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2677269	N	WW GRAINGER INC/GRAINGER	$ 71.18	5/21/2024	5/21/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677270	N	ODP CORPORATION	$ 209.60	5/21/2024	5/21/2024	FOOD SUPPLIES
2024	P2677271	N	LINDE GAS & EQUIPMENT INC	$ 101.09	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677272	N	LINDE GAS & EQUIPMENT INC	$ 202.18	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677273	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 188.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677274	N	PREMIER OPHTHALMIC SERVICES LLC	$ 300.00	5/21/2024	5/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677275	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,837.02	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677277	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 518.00	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677278	N	QINA LDA	$ 1,360.00	5/21/2024	5/21/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2677279	N	AIRGAS INC	$ 51.82	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677280	N	VWR FUNDING INC	$ 53.71	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677281	N	NORPIX INC	$ 1,330.70	5/21/2024	5/21/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2677282	N	ODP CORPORATION	$ 139.57	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677283	N	NPOP INC/NICK'S PAINTS	$ 224.00	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677284	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$ 101.60	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677285	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,207.18	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677286	N	SALGADO	$ 2,000.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677287	N	LINDE GAS & EQUIPMENT INC	$ 11.73	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677288	N	FISHER SCIENTIFIC COMPANY LLC	$ 58.81	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677289	N	ODP CORPORATION	$ 44.16	5/21/2024	5/21/2024	FOOD SUPPLIES
2024	P2677290	N	ODP CORPORATION	$ 39.74	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677291	N	CDW LLC	$ 274.11	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677292	N	AMERICAN PRECISION SUPPLY INC	$ 993.89	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677293	N	CDW LLC	$ 606.24	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677294	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 415.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677295	N	WW GRAINGER INC/GRAINGER	$ 42.09	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677296	N	FISHER SCIENTIFIC COMPANY LLC	$ 405.02	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677297	N	JOHNNIE-O INC	$ 57,600.00	5/21/2024	5/21/2024	WEARING APPAREL SUPPLIES
2024	P2677298	N	GRACE BIO-LABS INCORPORATED	$ 140.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677299	N	BIOLEGEND INCORPORATED	$ 482.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677300	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 138.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677301	N	ODP CORPORATION	$ 255.04	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677302	N	ODP CORPORATION	$ 221.10	5/21/2024	5/21/2024	FOOD SUPPLIES
2024	P2677304	N	DIXON GRAPHICS INCORPORATED	$ 12,695.25	5/21/2024	5/21/2024	WEARING APPAREL SUPPLIES
2024	P2677305	N	VWR FUNDING INC	$ 223.04	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677306	N	SIGMA-ALDRICH INC	$ 76.80	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677307	N	SIGMA-ALDRICH INC	$ 143.08	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677308	N	FISHER SCIENTIFIC COMPANY LLC	$ 451.74	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677309	N	FISHER SCIENTIFIC COMPANY LLC	$ 315.78	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677310	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 3,256.64	5/21/2024	5/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2677313	N	COMPENSATION TOOL CORPORATION	$ 51,249.00	5/17/2024	5/17/2024	EXTERNAL STATISTIC/TABULATION SERV
2024	P2677314	N	ABIYA MUSIC GROUP LLC/AUDIIO	$ 3,000.00	5/20/2024	5/20/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2677316	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,125.11	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677317	N	ODP CORPORATION	$ 200.51	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677318	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 26.28	5/21/2024	5/21/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2677319	N	ATMOS INC	$ 1,128.00	5/21/2024	5/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677320	N	FISHER SCIENTIFIC COMPANY LLC	$ 97.42	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2677321	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,547.80	5/21/2024	5/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677322	N	BIOTAGE AB/BIOTAGE LLC	$	309.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677323	N	FISHER SCIENTIFIC COMPANY LLC	$	569.01	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677324	N	MAXON COMPUTER INC	$	2,558.66	5/21/2024	5/21/2024 COMPUTER SOFTWARE
2024	P2677325	N	SIGMA-ALDRICH INC	$	422.20	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677326	N	ODP CORPORATION	$	165.84	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677328	N	FISHER SCIENTIFIC COMPANY LLC	$	175.02	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677329	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	214.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677330	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	134.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677331	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	25,000.00	5/21/2024	5/21/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2677332	N	COMBI-BLOCKS INCORPORATED	$	56.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677333	N	KAESER & BLAIR INCORPORATED	$	787.50	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677334	N	INNOVED INSTITUTE LLC	$	22,415.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677335	N	SOLE SOURCE MEDICAL INC	$	10,325.00	5/21/2024	5/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677340	N	COMBI-BLOCKS INCORPORATED	$	104.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677341	N	NOVAMED INC	$	445.00	5/21/2024	5/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677342	N	ODP CORPORATION	$	9.35	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677344	N	SIGMA-ALDRICH INC	$	85.51	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677345	N	FISHER SCIENTIFIC COMPANY LLC	$	76.55	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677346	N	SIGMA-ALDRICH INC	$	287.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677347	N	MEDCHEMEXPRESS LLC	$	420.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677348	N	CAYMAN CHEMICAL CO INC	$	550.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677349	N	SIGMA-ALDRICH INC	$	281.39	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677350	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	105.16	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677351	N	A2B CHEM LLC	$	479.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677352	N	ODP CORPORATION	$	107.93	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677353	N	CDW LLC	$	1,088.01	5/21/2024	5/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677354	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.74	5/21/2024	5/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677355	N	CDW LLC	$	4,740.92	5/21/2024	5/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677356	N	VWR FUNDING INC	$	307.27	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677357	N	SIGMA-ALDRICH INC	$	776.92	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677358	N	SIGMA-ALDRICH INC	$	232.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677359	N	GENERAL PUMP & MACHINERY INCORPORATED	$	26,970.00	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677360	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	4,762.35	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677362	N	WW GRAINGER INC/GRAINGER	$	100.58	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677363	N	WERFEN USA LLC	$	750.00	5/21/2024	6/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2677364	N	CDW LLC	$	255.19	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677365	C	NOVAMED INC	$	235.00	5/21/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677366	N	ODP CORPORATION	$	323.19	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677367	N	CDW LLC	$	255.19	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677368	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	5,264.00	5/21/2024	5/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677369	N	BIOHIPPO INCORPORATED	$	111.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677370	N	ODP CORPORATION	$	81.02	5/21/2024	5/21/2024 FOOD SUPPLIES
2024	P2677371	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	554.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677372	N	ODP CORPORATION	$	240.30	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677373	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677374	N	GMR TRANSCRIPTION SERVICES INC	$	1,350.00	5/21/2024	5/21/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2677375	N	ABBEY PROVIDENT HOTEL MANAGER LLC/THE ABBEY RESORT	$	12,000.00	5/21/2024	5/21/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2677376	N	FISHER SCIENTIFIC COMPANY LLC	$	319.29	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677377	N	FISHER SCIENTIFIC COMPANY LLC	$	310.34	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677378	N	SHANGHAI MODEL ORGANISMS CENTER INC	$	19,000.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677379	N	TECAN US INC	$	16,318.05	5/21/2024	5/21/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2677380	N	DIGI-KEY CORPORATION	$	48.52	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677381	N	WORLD PRECISION INSTRUMENTS LLC	$	452.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677382	N	ACS MATERIAL LLC	$	210.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677383	N	MCMASTER-CARR SUPPLY COMPANY	$	72.44	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677384	N	MCMASTER-CARR SUPPLY COMPANY	$	386.48	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677385	N	MCMASTER-CARR SUPPLY COMPANY	$	30.79	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2677386	N	MCMASTER-CARR SUPPLY COMPANY	$ 22.29	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677387	N	DIGI-KEY CORPORATION	$ 51.94	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677388	N	CDW LLC	$ 3,542.20	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677389	N	FISHER SCIENTIFIC COMPANY LLC	$ 193.54	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677390	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 30.40	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677391	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 480.30	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677392	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,764.45	5/21/2024	5/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677393	N	DIGI-KEY CORPORATION	$ 130.38	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677394	N	ODP CORPORATION	$ 4.12	5/21/2024	5/21/2024	FOOD SUPPLIES
2024	P2677395	N	POSTMARKED LLC	$ 1,500.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677396	N	SJ SMITH COMPANY INC	$ 748.80	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677397	N	CDW LLC	$ 11.72	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677398	N	AMERICAN PRECISION SUPPLY INC	$ 2,863.34	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677399	N	SIGMA-ALDRICH INC	$ 127.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677400	N	MCMASTER-CARR SUPPLY COMPANY	$ 418.58	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677401	N	ENTERPRISE LEASING COMPANY OF CHICAGO LLC	$ 1,590.25	5/21/2024	5/21/2024	IN-STATE TRAV-AUTO RENTAL-EMP REIMB
2024	P2677402	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 24.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677403	N	ODP CORPORATION	$ 549.99	5/21/2024	5/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2677404	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,194.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677405	N	STEMCELL TECHNOLOGIES INC	$ 1,173.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677406	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 93.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677407	N	NATURE CONSERVANCY	$ 1,648.81	5/21/2024	5/21/2024	ELECTRICITY
2024	P2677408	N	NEOTECH PRODUCTS LLC	$ 246.00	5/21/2024	5/21/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2677409	N	OPTOS INCORPORATED	$ 2,920.00	5/21/2024	5/21/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2677410	N	MILLERKNOLL INC	$ 3,329.28	5/21/2024	5/21/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2677411	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 777.00	5/21/2024	5/21/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2677412	N	AMERICAN NURSES ASSOCIATION	$ 4,250.00	5/21/2024	5/21/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2677413	N	ESTEVES	$ 60.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677414	N	NEV'S INK INC	$ 1,776.25	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677415	N	ODP CORPORATION	$ 127.10	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677416	N	CDW LLC	$ 92.07	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677417	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$ 198.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677418	N	SIGMA-ALDRICH INC	$ 59.70	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677419	N	CINTAS CORPORATION	$ 359.27	5/21/2024	5/21/2024	WEARING APPAREL SUPPLIES
2024	P2677420	N	ODP CORPORATION	$ 431.25	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677421	N	CDW LLC	$ 115.60	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677422	N	FISHER SCIENTIFIC COMPANY LLC	$ 131.18	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677424	N	SIGMA-ALDRICH INC	$ 160.70	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677425	N	WW GRAINGER INC/GRAINGER	$ 178.00	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677426	N	MOLECULAR INSTRUMENTS INC	$ 4,144.80	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677427	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 235.66	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677428	N	ODP CORPORATION	$ 160.64	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677429	N	SIGMA-ALDRICH INC	$ 176.40	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677430	N	BRUKER SCIENTIFIC LLC	$ 545.62	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677431	N	SIGMA-ALDRICH INC	$ 11.55	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677432	N	WW GRAINGER INC/GRAINGER	$ 49.54	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677433	N	CDW LLC	$ 24.18	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677434	N	ZORO TOOLS INC/ZORO	$ 63.89	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677435	N	NEW ENGLAND BIOLABS INC	$ 352.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677436	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 40.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677437	N	BIRKEY'S FARM STORE INC	$ 226.14	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677438	N	PROTYPE PRINTING INCORPORATED	$ 4,629.00	5/21/2024	5/21/2024	PRINTING - EXTERNAL VENDOR
2024	P2677439	N	ODP CORPORATION	$ 73.86	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677440	N	CDW LLC	$ 131.14	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677441	N	FISHER SCIENTIFIC COMPANY LLC	$ 165.55	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677442	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,370.31	5/21/2024	5/21/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2677443	N	ODP CORPORATION	$ 40.08	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677444	N	ODP CORPORATION	$ 67.80	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2677445	C	STEINER	$ 250.00	5/21/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677446	N	WW GRAINGER INC/GRAINGER	$ 92.20	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677447	N	ALLSTEEL INC	$ 2,505.99	5/21/2024	5/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2677448	N	JSS ENTERPRISES INC/SMART CARS INC	$ 270.00	5/21/2024	5/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677449	N	SIGMA-ALDRICH INC	$ 37.50	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677450	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,258.00	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677451	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 747.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677452	N	VWR FUNDING INC	$ 1,304.90	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677453	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 13.55	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677454	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.04	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677455	N	FISHER SCIENTIFIC COMPANY LLC	$ 418.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677456	N	QUARTZY INC	$ 493.10	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677457	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	$ 8,217.00	5/21/2024	5/21/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2677458	N	FISHER SCIENTIFIC COMPANY LLC	$ 262.28	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677459	N	FISHER SCIENTIFIC COMPANY LLC	$ 995.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677460	N	ODP CORPORATION	$ 508.86	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677461	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 7,707.00	5/21/2024	6/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677462	N	ILMO PRODUCTS COMPANY	$ 315.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677463	N	KIRBY RISK CORPORATION	$ 86.94	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677464	N	SIGMA-ALDRICH INC	$ 38.67	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677465	N	WW GRAINGER INC/GRAINGER	$ 240.33	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677466	N	FISHER SCIENTIFIC COMPANY LLC	$ 47.94	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677467	N	TAKARA BIO USA INCORPORATED	$ 238.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677468	N	CDW LLC	$ 1,449.64	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677469	N	BOARD OF TRUSTEES OF EASTERN ILLINOIS UNIVERSITY	$ 4,573.32	5/21/2024	5/21/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2677470	N	PATTERSON	$ 600.00	5/21/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677471	N	GEORGE	$ 840.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677472	N	ULINE INCORPORATED	$ 156.00	5/21/2024	5/21/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2677473	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.66	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677474	N	ILLINOIS ASSN FOR COLLEGE ADMISSION COUNSELING (IACAC)	$ 1,500.00	5/21/2024	5/21/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2677475	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,281.40	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677476	N	WEISS	$ 2,275.00	5/21/2024	5/21/2024	NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2677477	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,643.75	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677478	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$ 307.39	5/21/2024	5/21/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2677480	N	FISHER SCIENTIFIC COMPANY LLC	$ 243.60	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677481	N	WW GRAINGER INC/GRAINGER	$ 559.44	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677482	N	CDW LLC	$ 40.89	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677483	N	WW GRAINGER INC/GRAINGER	$ 86.84	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677484	N	CDW LLC	$ 24.55	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677485	N	ODP CORPORATION	$ 330.20	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677486	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 104.99	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677487	C	NOVAMED INC	$ 156.00	5/21/2024	6/3/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677488	N	MOUSER ELECTRONICS	$ 43.70	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677489	N	FISHER SCIENTIFIC COMPANY LLC	$ 579.12	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677490	N	EDMUND OPTICS INC	$ 60.39	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677493	N	ODP CORPORATION	$ 45.29	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677494	N	GL BIOCHEM (SHANGHAI) LTD	$ 540.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677495	N	SHERWIN-WILLIAMS COMPANY	$ 4,290.00	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677497	N	CH INSTRUMENTS INCORPORATED	$ 25.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677499	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 17.60	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677501	N	TRANSNETYX INCORPORATED	$ 2,000.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677502	N	SIGMA-ALDRICH INC	$ 53.40	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677503	N	ODP CORPORATION	$ 63.10	5/21/2024	5/21/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677504	N	ODP CORPORATION	$ 33.02	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677507	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 660.00	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677508	N	XL LAW & CONSULTING PA	$ 67,951.00	5/21/2024	5/21/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2677509	N	LAMAR ADVERTISING COMPANY	$ 70,837.50	5/21/2024	5/21/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2677510	N	ODP CORPORATION	$ 55.30	5/21/2024	5/21/2024	OFFICE SUPPLIES

2024	P2677511	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,280.00	5/21/2024	5/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2677512	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	$	18,755.00	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677513	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	40.80	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677514	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	5/21/2024	5/21/2024 WEARING APPAREL SUPPLIES
2024	P2677515	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	847.27	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677516	N	GGF SERVICES LLC	$	22,000.00	5/21/2024	5/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677517	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	$	8,946.26	5/21/2024	5/21/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2677518	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	270.80	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677519	N	SIGMA-ALDRICH INC	$	53.70	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677520	N	JENNIFER BONNER MALL LLC	$	675.00	5/21/2024	5/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677521	N	ODP CORPORATION	$	13.01	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677522	N	MACHEREY-NAGEL INCORPORATED	$	2,755.70	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677523	N	SIGMA-ALDRICH INC	$	82.80	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677525	N	FISHER SCIENTIFIC COMPANY LLC	$	249.59	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677526	N	SINO BIOLOGICAL US INCORPORATED	$	85.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677527	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	426.00	5/21/2024	5/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2677528	N	CDW LLC	$	618.81	5/21/2024	5/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677529	N	MTI CORPORATION	$	425.80	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677530	N	ODP CORPORATION	$	5.15	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677531	N	THORLABS INCORPORATED	$	685.05	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677532	N	SIGMA-ALDRICH INC	$	205.09	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677533	N	SJ SMITH COMPANY INC	$	90.72	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677534	N	KNOWBILITY INCORPORATED	$	100.00	5/21/2024	5/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677535	N	SIGMA-ALDRICH INC	$	546.92	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677536	N	LDS VACUUM PRODUCTS INCORPORATED	$	4,595.40	5/21/2024	5/21/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2677538	N	CONNOR COMPANY	$	426.52	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677539	N	CU HARDWARE COMPANY	$	440.80	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677540	N	IDEAL VACUUM PRODUCTS LLC	$	266.86	5/21/2024	5/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2677541	N	FILMTRONICS INCORPORATED	$	275.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677542	N	THORLABS INCORPORATED	$	445.36	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677543	N	NOVAMED INC	$	445.00	5/21/2024	5/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677544	N	TOP BOX FOODS	$	807.53	5/21/2024	5/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2677545	N	SIGMA-ALDRICH INC	$	184.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677546	N	MCMASTER-CARR SUPPLY COMPANY	$	15.05	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677547	N	FISHER SCIENTIFIC COMPANY LLC	$	356.06	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677548	N	NETA SCIENTIFIC INC	$	322.10	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677549	N	ODP CORPORATION	$	101.86	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677550	N	ALKALI SCIENTIFIC	$	199.99	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677552	N	KUULA LLC	$	750.00	5/21/2024	5/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677554	N	GOLD BIOTECHNOLOGY INCORPORATED	$	516.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677555	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	765.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677556	N	ODP CORPORATION	$	52.08	5/21/2024	5/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2677557	N	MCMASTER-CARR SUPPLY COMPANY	$	703.65	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677558	N	VWR FUNDING INC	$	385.58	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677559	N	NOVOGENE CORPORATION INC	$	600.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677560	N	MIDWEST COMPUTER PRODUCTS INC	$	10,307.43	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677561	N	VITAL EDUCATION AND SUPPLY INC	$	2,056.00	5/21/2024	5/21/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2677562	N	WW GRAINGER INC/GRAINGER	$	91.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677563	N	MUSE SEMICONDUCTOR LLC	$	14,634.00	5/21/2024	5/21/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2677564	N	AGEAGLE AERIAL INC/MICASENSE INC	$	15,995.00	5/21/2024	5/21/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2677565	N	ODP CORPORATION	$	88.74	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677566	N	ODP CORPORATION	$	56.69	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677567	N	SNPSAURUS LLC	$	495.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677568	N	MOLECULAR INSTRUMENTS INC	$	411.75	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677569	N	TECH ONE BIOMEDICAL LLC	$	760.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677570	N	MEDLINE INDUSTRIES LP	$	7,371.47	5/21/2024	5/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2677571	N	SMALL	$	4,000.00	5/21/2024	5/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677572	N	SIGMA-ALDRICH INC	$	366.19	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2677573	N	OURJOURNEY	$	4,000.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677574	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677575	N	CELLVIS LLC	$	124.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677576	N	ODP CORPORATION	$	23.90	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677577	N	VITAL EDUCATION AND SUPPLY INC	$	406.00	5/21/2024	5/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677578	N	DUN & BRADSTREET INC	$	199.99	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677579	C	NOVAMED INC	$	280.00	5/21/2024	6/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677580	N	SIGMA-ALDRICH INC	$	79.93	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677581	N	UNIVERSITY OF IOWA	$	50.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677582	N	ODP CORPORATION	$	32.88	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677583	N	FISHER SCIENTIFIC COMPANY LLC	$	542.96	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677584	N	ODP CORPORATION	$	41.98	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677585	N	SOURCE CODE LLC	$	25,267.00	5/21/2024	5/21/2024	CAP IT EQUIPMENT >$4999
2024	P2677586	N	QUADIENT INC	$	1,400.00	5/21/2024	5/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677587	N	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$	7,394.63	5/21/2024	5/21/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2677588	N	ODP CORPORATION	$	88.35	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677589	N	IMAGE APPAREL SOLUTIONS	$	3,908.05	5/21/2024	5/21/2024	WEARING APPAREL SUPPLIES
2024	P2677590	N	CELLVIS LLC	$	65.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677591	N	ODP CORPORATION	$	37.06	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677592	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	90.76	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677593	N	FISHER SCIENTIFIC COMPANY LLC	$	69.06	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677594	N	AB SCIEX LLC	$	427.80	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677595	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	8,935.14	5/21/2024	5/21/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677596	N	WW GRAINGER INC/GRAINGER	$	197.29	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677597	N	MLANGE-TAFT LLC	$	15,000.00	5/21/2024	5/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2677598	N	CDW LLC	$	469.99	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677599	N	SIGMA-ALDRICH INC	$	17.25	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677600	N	MCMASTER-CARR SUPPLY COMPANY	$	77.34	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677601	N	ODP CORPORATION	$	7.75	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677602	N	SIGMA-ALDRICH INC	$	109.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677603	N	FISHER SCIENTIFIC COMPANY LLC	$	66.94	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677604	N	ILLINOIS MEDICAL DISTRICT COMMISSION	$	12,000.00	5/21/2024	5/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677605	N	NEGWER MATERIALS INC	$	129.36	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677606	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,619.93	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677607	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,748.00	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677608	N	NPOP INC/NICK'S PAINTS	$	124.00	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677609	N	CDW LLC	$	219.30	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677610	N	CARESTREAM HEALTH INCORPORATED	$	15,000.00	5/21/2024	5/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2677611	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	10,000.00	5/21/2024	5/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2677612	N	FISHER SCIENTIFIC COMPANY LLC	$	341.26	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677613	N	SANTA CRUZ BIOTECHNOLOGY INC	$	930.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677614	N	DP SUPPLY INC	$	371.94	5/21/2024	5/21/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677615	N	TJOHNE PRODUCTIONS INCORPORATED	$	2,750.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677616	N	ODP CORPORATION	$	50.77	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677617	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	344.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677618	N	DP SUPPLY INC	$	1,897.56	5/21/2024	5/21/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677619	N	PRO MED INSTRUMENTS INC	$	10,000.00	5/21/2024	5/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2677620	N	BROADPHARM INC	$	135.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677621	N	FISHER SCIENTIFIC COMPANY LLC	$	368.90	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677622	N	CDW LLC	$	643.84	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677624	N	CDW LLC	$	52.06	5/21/2024	5/21/2024	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2024	P2677625	N	ULINE INCORPORATED	$	57.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677629	N	SNPSAURUS LLC	$	45.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677630	N	BRUKER SCIENTIFIC LLC	$	710.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677631	N	STRUCTURE PROBE INC	$	40.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677633	N	CU HARDWARE COMPANY	$	378.24	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677634	N	ODP CORPORATION	$	9.50	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677636	N	SG SCREEN GRAPHICS	$	237.50	5/21/2024	5/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2677637	N	BIOTAGE AB/BIOTAGE LLC	$	1,408.45	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677638	N	SIGMA-ALDRICH INC	$	393.40	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677639	N	CHARLES RIVER LABORATORIES INC	$	942.86	5/21/2024	5/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677640	N	AVRO INCORPORATED/AVR OPTICS	$	3,530.00	5/21/2024	5/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2677641	N	OMEGA ENGINEERING INC	$	157.65	5/21/2024	5/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2677642	N	JULABO USA INC	$	349.00	5/21/2024	5/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2677643	N	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	$	5,833.00	5/21/2024	5/21/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2677644	N	SCIENCELL RESEARCH LABORATORIES INC	$	580.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677645	N	ODP CORPORATION	$	67.46	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677646	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	116.40	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677647	N	ODP CORPORATION	$	242.20	5/21/2024	5/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677648	N	FISHER SCIENTIFIC COMPANY LLC	$	428.00	5/21/2024	5/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2677649	N	CLARKE CONTAINER	$	95.56	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677650	N	ODP CORPORATION	$	115.46	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677651	N	ODP CORPORATION	$	58.78	5/21/2024	5/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677652	N	ODP CORPORATION	$	73.72	5/21/2024	5/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677653	N	ODP CORPORATION	$	18.09	5/21/2024	5/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2677654	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	456.00	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677655	N	ODP CORPORATION	$	595.19	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677656	N	CDW LLC	$	389.98	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677657	N	FISHER SCIENTIFIC COMPANY LLC	$	2,343.23	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677658	N	VWR FUNDING INC	$	869.09	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677659	N	ALLSTEEL INC	$	8,342.09	5/21/2024	5/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2677660	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	2,254.00	5/21/2024	5/21/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2677662	N	TRANE US INCORPORATED	$	1,522.50	5/21/2024	5/21/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2677664	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	66.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677665	N	MIDWEST COMPUTER PRODUCTS INC	$	16,447.35	5/21/2024	5/21/2024 NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2677666	N	OPTUM 360 LLC	$	690,000.00	5/21/2024	5/21/2024 COMPUTER SOFTWARE
2024	P2677668	N	FISHER SCIENTIFIC COMPANY LLC	$	660.23	5/21/2024	5/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2677669	N	CDW LLC	$	786.00	5/21/2024	5/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677670	N	GRAYBAR	$	697.00	5/21/2024	5/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677671	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	2,666.82	5/21/2024	5/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2677672	N	FISHER SCIENTIFIC COMPANY LLC	$	845.88	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677673	N	HACH COMPANY	$	27.39	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677674	N	SIGMA-ALDRICH INC	$	85.05	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677675	N	EVERETT	$	1,000.00	5/21/2024	5/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677676	N	CELLVIS LLC	$	124.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677677	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	6,279.98	5/21/2024	5/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2677678	N	ODP CORPORATION	$	15.32	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677679	N	ODP CORPORATION	$	140.41	5/21/2024	5/21/2024 OFFICE SUPPLIES
2024	P2677680	N	FISHER SCIENTIFIC COMPANY LLC	$	131.52	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677681	N	STEMCELL TECHNOLOGIES INC	$	792.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677682	N	FISHER SCIENTIFIC COMPANY LLC	$	496.26	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677683	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677684	N	DS SERVICES OF AMERICA INC	$	1,500.00	5/21/2024	5/21/2024 WATER
2024	P2677685	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677686	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	29.60	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677687	N	SIGMA-ALDRICH INC	$	36.10	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677688	N	FISHER SCIENTIFIC COMPANY LLC	$	540.00	5/21/2024	5/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677689	N	MSE SUPPLIES LLC	$	795.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677690	N	CDW LLC	$	83.04	5/21/2024	5/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677692	N	FISHER SCIENTIFIC COMPANY LLC	$	1,357.14	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677693	N	VWR FUNDING INC	$	457.56	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677694	N	QUARTZY INC	$	516.75	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677695	N	DATAQ INSTRUMENTS INC	$	1,078.20	5/21/2024	5/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2677696	N	FISHER SCIENTIFIC COMPANY LLC	$	265.76	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677697	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	630.00	5/21/2024	5/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677698	N	ODP CORPORATION	$	27.56	5/21/2024	5/21/2024 OFFICE SUPPLIES

2024	P2677700	N	VWR FUNDING INC	$ 227.50	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677701	N	FISHER SCIENTIFIC COMPANY LLC	$ 399.73	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677702	N	ADINSTRUMENTS INC	$ 45.00	5/21/2024	5/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677703	N	CDW LLC	$ 43.58	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677704	N	ODP CORPORATION	$ 241.64	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677705	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 402.99	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677706	N	AMERICA TO GO LLC	$ 241.82	5/21/2024	5/21/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2677707	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 728.00	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677708	N	WW GRAINGER INC/GRAINGER	$ 172.37	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677709	N	TCH 101 LLC	$ 3,665.40	5/21/2024	5/21/2024	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2677710	N	DS SERVICES OF AMERICA INC	$ 1,500.00	5/21/2024	5/21/2024	WATER
2024	P2677711	N	BECTON DICKINSON AND COMPANY	$ 22,582.80	5/21/2024	5/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677712	N	AMG	$ 1,100.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677713	N	ODP CORPORATION	$ 206.81	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677714	N	DS SERVICES OF AMERICA INC	$ 1,500.00	5/21/2024	5/21/2024	WATER
2024	P2677715	N	WEASMER	$ 750.00	5/21/2024	5/21/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2677716	N	ODP CORPORATION	$ 8.97	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677717	N	WW GRAINGER INC/GRAINGER	$ 426.24	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677718	N	DS SERVICES OF AMERICA INC	$ 1,500.00	5/21/2024	5/21/2024	WATER
2024	P2677719	N	FREY	$ 17,500.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677720	N	ODP CORPORATION	$ 17.80	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677721	N	MCMASTER-CARR SUPPLY COMPANY	$ 170.73	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677722	N	MCMASTER-CARR SUPPLY COMPANY	$ 48.92	5/21/2024	5/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677723	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$ 20,334.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677724	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 15,990.00	5/21/2024	6/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2677725	N	VWR FUNDING INC	$ 75.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677726	N	SIGMA-ALDRICH INC	$ 58.99	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677727	N	GEMPHARMATECH LLC	$ 14,202.35	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677728	N	ALKALI SCIENTIFIC	$ 1,640.75	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677729	N	FISHER SCIENTIFIC COMPANY LLC	$ 389.65	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677730	N	FISHER SCIENTIFIC COMPANY LLC	$ 745.19	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677731	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 63.72	5/21/2024	5/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677732	N	ODP CORPORATION	$ 1,238.84	5/21/2024	5/21/2024	FOOD SUPPLIES
2024	P2677733	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 384.24	5/21/2024	5/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677734	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 254.35	5/21/2024	5/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677735	N	FOLLETT CORPORATION	$ 1,600.00	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677736	N	FISHER SCIENTIFIC COMPANY LLC	$ 58.80	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677737	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 196.00	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677738	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 155.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677739	N	FISHER SCIENTIFIC COMPANY LLC	$ 397.42	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677740	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,991.19	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677741	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$ 22,298.79	5/20/2024	5/20/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2677742	N	VECTOR LABORATORIES INC	$ 717.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677743	N	KONTUR KONTACT LENS CO INC	$ 760.00	5/21/2024	5/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677744	N	VWR FUNDING INC	$ 471.53	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677745	N	WATTS COPY SYSTEMS INC	$ 7,701.00	5/21/2024	5/21/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2677746	N	CHENGDU JINXINGGUO TECHNOLOGY CO LTD	$ 612.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677747	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.42	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677749	N	THOMPSON ELECTRONICS COMPANY	$ 400.00	5/21/2024	5/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2677750	N	NANJING RUNZE FLUID CONTROL EQUIPMENT CO LTD	$ 1,145.01	5/21/2024	5/21/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2677752	N	REGGIES BAR & GRILL LLC	$ 4,851.00	5/21/2024	5/21/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2677753	N	AUTHENTIC VOICE & SPEECH LLC	$ 873.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677754	N	CINTAS CORPORATION	$ 11,000.00	5/21/2024	5/21/2024	WEARING APPAREL SUPPLIES
2024	P2677755	N	HAEMONETICS CORPORATION	$ 10,986.00	5/21/2024	5/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2677756	N	FISHER SCIENTIFIC COMPANY LLC	$ 109.77	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677757	N	AESCULAP INC	$ 1,050.40	5/21/2024	5/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677760	N	IMAGE GRAPHICS ENTERPRISES INC	$ 1,500.00	5/21/2024	5/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677761	N	AMERICAN HEART ASSOCIATION	$ 25,380.00	5/21/2024	5/21/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT

2024	P2677762	N	NORTHWESTERN UNIVERSITY	$	25,250.00	5/21/2024	5/21/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2677763	N	TVJ WORLD LLC	$	17,000.00	5/21/2024	5/21/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2677764	N	NATUS MEDICAL INCORPORATED	$	28,271.00	5/21/2024	5/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677765	N	CDW LLC	$	92.11	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677766	N	SINO BIOLOGICAL US INCORPORATED	$	596.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677767	N	VWR FUNDING INC	$	316.41	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677768	N	CDW LLC	$	327.67	5/21/2024	5/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677769	N	MIDWEST COMPUTER PRODUCTS INC	$	23,020.70	5/21/2024	5/21/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2677770	N	NETA SCIENTIFIC INC	$	270.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677771	N	LOCUMTENENS.COM LLC	$	32,361.68	5/21/2024	5/21/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2677772	N	LOCUMTENENS.COM LLC	$	9,433.58	5/21/2024	5/21/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2677773	N	SUREPURE CHEMETALS LLC	$	754.51	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677774	N	FISHER SCIENTIFIC COMPANY LLC	$	225.82	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677775	N	SIGMA-ALDRICH INC	$	86.88	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677776	N	LASER COMPONENTS USA INCORPORATED	$	3,200.00	5/21/2024	5/21/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2677777	N	POWER TECHNIQUES INDUSTRIES LLC	$	49,779.00	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677778	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,871.04	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677779	N	POWER TECHNIQUES INDUSTRIES LLC	$	49,779.00	5/21/2024	5/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677780	N	CDW LLC	$	235.28	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677781	N	CDW LLC	$	276.34	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677782	N	FISHER SCIENTIFIC COMPANY LLC	$	978.65	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677783	N	ODP CORPORATION	$	146.97	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677784	N	FISHER SCIENTIFIC COMPANY LLC	$	777.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677785	N	ODP CORPORATION	$	186.67	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677786	N	VWR FUNDING INC	$	252.50	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677787	N	FISHER SCIENTIFIC COMPANY LLC	$	658.05	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677788	N	SIGMA-ALDRICH INC	$	101.43	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677789	N	SIGMA-ALDRICH INC	$	83.60	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677790	N	STEMCELL TECHNOLOGIES INC	$	235.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677791	N	FISHER SCIENTIFIC COMPANY LLC	$	721.21	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677793	N	MOBILE CARE FOUNDATION	$	6,750.00	5/21/2024	5/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677795	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	1,920.00	5/21/2024	5/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2677797	N	BUILDING EXCELLENCE IN SCIENCE & TECHNOLOGY (BEST EARLY)	$	5,000.00	5/21/2024	5/21/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2677798	N	ODP CORPORATION	$	86.62	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677799	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	150.64	5/21/2024	5/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677800	N	ACI ALLOYS INCORPORATED	$	6,535.00	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677801	N	ZOETIS US LLC	$	2,109.60	5/21/2024	5/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677802	N	WW GRAINGER INC/GRAINGER	$	2,599.33	5/21/2024	5/21/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2677803	N	CDW LLC	$	165.22	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677804	N	WW GRAINGER INC/GRAINGER	$	655.42	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677806	N	ODP CORPORATION	$	79.14	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677807	N	ODP CORPORATION	$	110.76	5/21/2024	5/21/2024	OFFICE SUPPLIES
2024	P2677808	N	NORTHERN TOOL & EQUIPMENT	$	47.97	5/21/2024	5/21/2024	SMALL TOOLS <$100
2024	P2677809	N	WW GRAINGER INC/GRAINGER	$	106.96	5/21/2024	5/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677810	N	SIGMA-ALDRICH INC	$	106.19	5/21/2024	5/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677811	N	LAZERS EDGE OFFICE AUTOMATION INC	$	45.95	5/21/2024	5/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677812	N	ODP CORPORATION	$	23.37	5/22/2024	5/22/2024	PRINTING - UI SERVICE
2024	P2677813	N	SIGMA-ALDRICH INC	$	133.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677814	N	FISHER SCIENTIFIC COMPANY LLC	$	281.05	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677815	N	VWR FUNDING INC	$	70.47	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677816	N	NETA SCIENTIFIC INC	$	851.76	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677817	N	FISHER SCIENTIFIC COMPANY LLC	$	527.75	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677818	N	WW GRAINGER INC/GRAINGER	$	460.82	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677819	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	9,034.30	5/22/2024	5/22/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2677820	N	SIGMA-ALDRICH INC	$	77.35	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677821	N	PLASMIDSAURUS INC	$	60.00	5/22/2024	5/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677822	N	SIGMA-ALDRICH INC	$	215.60	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677823	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	476.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2677824	N	ODP CORPORATION	$	78.66	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2677825	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	696.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677826	N	SIGMA-ALDRICH INC	$	362.79	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677827	N	ODP CORPORATION	$	61.88	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2677828	N	ODP CORPORATION	$	54.21	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2677829	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	533.19	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677830	N	METTLER-TOLEDO INTERNATIONAL INC	$	917.51	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677831	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOMATION INC	$	4,860.88	5/22/2024	5/22/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2677832	N	ROBOTIS INC	$	2,476.47	5/22/2024	5/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2677833	N	ILLINI CONTRACTORS SUPPLY INC	$	2,261.23	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677834	N	AGILENT TECHNOLOGIES INCORPORATED	$	272.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677835	N	AGILENT TECHNOLOGIES INCORPORATED	$	350.40	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677836	N	ODP CORPORATION	$	23.14	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2677837	N	SHI INTERNATIONAL CORPORATION	$	41,252.20	5/22/2024	5/22/2024	COMPUTER SOFTWARE
2024	P2677838	N	FISHER SCIENTIFIC COMPANY LLC	$	222.16	5/22/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677839	N	HENRY SCHEIN INC	$	350.08	5/22/2024	5/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677840	N	ECHELON BIOSCIENCES INCORPORATED	$	599.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677841	N	FISHER SCIENTIFIC COMPANY LLC	$	1,483.49	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677842	N	FISHER SCIENTIFIC COMPANY LLC	$	993.99	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677843	N	PT HOLDING/PARTS TOWN LLC	$	191.51	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677844	N	FISHER SCIENTIFIC COMPANY LLC	$	288.78	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677845	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	18,653.80	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677846	N	HALMA HOLDINGS INC/SENSIT TECHNOLOGIES LLC	$	57.40	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677847	N	AMAZON WEB SERVICES INCORPORATED	$	15.68	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677848	N	SIGMA-ALDRICH INC	$	449.70	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677849	N	ODP CORPORATION	$	440.11	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2677850	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	188.85	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677851	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	776.96	5/22/2024	5/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677852	N	ODP CORPORATION	$	40.10	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2677853	N	FISHER SCIENTIFIC COMPANY LLC	$	109.67	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677854	N	MIDWEST VETERINARY SUPPLY INC	$	745.41	5/22/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677855	N	WW GRAINGER INC/GRAINGER	$	2,016.60	5/22/2024	5/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2677856	N	WW GRAINGER INC/GRAINGER	$	152.52	5/22/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677857	N	MIDWEST VETERINARY SUPPLY INC	$	162.71	5/22/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677858	N	VWR FUNDING INC	$	2,166.26	5/22/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677859	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	58.30	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677861	N	ANIXTER INCORPORATED	$	690.00	5/22/2024	5/22/2024	SMALL TOOLS <$100
2024	P2677862	N	CDW LLC	$	1,686.21	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677863	N	FISHER SCIENTIFIC COMPANY LLC	$	538.32	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677864	N	133 CERMAK 50 LLC/VU ROOFTOP	$	8,832.00	5/22/2024	5/22/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2677865	N	ODP CORPORATION	$	138.10	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2677866	N	FISHER SCIENTIFIC COMPANY LLC	$	732.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677867	N	WW GRAINGER INC/GRAINGER	$	4,165.56	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677868	N	ODP CORPORATION	$	213.00	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2677869	N	VWR FUNDING INC	$	5,415.65	5/22/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677870	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,836.65	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677871	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	141.00	5/22/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677872	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,410.39	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2677873	N	FISHER SCIENTIFIC COMPANY LLC	$	814.29	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677874	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	69.96	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677875	N	WW GRAINGER INC/GRAINGER	$	295.02	5/22/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677876	N	MIDWEST VETERINARY SUPPLY INC	$	88.41	5/22/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2677877	N	AMERICAN PRECISION SUPPLY INC	$	1,607.82	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2677878	N	SIGMA-ALDRICH INC	$	366.93	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677882	N	UNIVERSITE PROTESTANTE AU CONGO	$	1,000.00	5/22/2024	5/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2677884	N	COMBI-BLOCKS INCORPORATED	$	65.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677885	N	INTEGRA BIOSCIENCES CORPORATION	$	118.35	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677886	N	FISHER SCIENTIFIC COMPANY LLC	$	650.68	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2677887	N	ORIGENE TECHNOLOGIES INCORPORATED	$	426.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677888	N	WW GRAINGER INC/GRAINGER	$	247.84	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2677889	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,396.55	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677890	N	ANDERSON LOCK COMPANY LTD	$	174.38	5/22/2024	5/22/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2677891	N	ODP CORPORATION	$	31.72	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677892	N	CDW LLC	$	291.82	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677893	N	FISHER SCIENTIFIC COMPANY LLC	$	171.43	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677894	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	107.05	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677896	N	CDW LLC	$	60.13	5/22/2024	5/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677897	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	363.06	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2677898	N	CDW LLC	$	4,228.80	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677899	N	CDW LLC	$	119.97	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677900	N	BIO-RAD LABORATORIES INC	$	269.66	5/22/2024	5/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2677901	N	GRAYBAR	$	1,440.84	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677902	N	ANKOM TECHNOLOGY	$	5,150.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677903	N	SURGICALONE INC	$	153,690.00	5/22/2024	5/22/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2677904	N	WW GRAINGER INC/GRAINGER	$	18.91	5/22/2024	5/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2677905	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	82.87	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677906	N	MCMASTER-CARR SUPPLY COMPANY	$	490.84	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677907	N	NORTHWESTERN UNIVERSITY	$	1,020.00	5/22/2024	5/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2677908	N	BRACCO DIAGNOSTICS INC	$	5,120.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677909	N	MCMASTER-CARR SUPPLY COMPANY	$	579.28	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677910	N	FASTENERS ETC INCORPORATED	$	27.84	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677911	N	CU HARDWARE COMPANY	$	1,423.48	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677912	N	BIRKEY'S FARM STORE INC	$	309.03	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677913	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,966.00	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677914	N	CDW LLC	$	116.99	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677915	N	WW GRAINGER INC/GRAINGER	$	431.44	5/22/2024	5/22/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2677916	N	BIRKEY'S FARM STORE INC	$	125.26	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677917	N	CHARLES J FIORE COMPANY INCORPORATED	$	2,212.31	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677918	N	CDW LLC	$	87.50	5/22/2024	5/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677919	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	203.55	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677920	N	VWR FUNDING INC	$	243.16	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677921	N	AZENTA US INC	$	1,198.22	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677922	N	MIDWEST COMPUTER PRODUCTS INC	$	3,312.24	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677923	N	ODP CORPORATION	$	346.30	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677924	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	16,807.03	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677925	N	ODP CORPORATION	$	39.31	5/22/2024	5/22/2024 FOOD SUPPLIES
2024	P2677927	N	COMBI-BLOCKS INCORPORATED	$	135.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677928	N	FASTENERS ETC INCORPORATED	$	10.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677929	N	ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES	$	91,357.85	5/22/2024	5/22/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2677930	N	SIGMA-ALDRICH INC	$	376.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677931	N	BIO-RAD LABORATORIES INC	$	253.30	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677932	N	ODP CORPORATION	$	34.23	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677933	N	VWR FUNDING INC	$	93.56	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677934	N	BIO-RAD LABORATORIES INC	$	99.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677935	N	GORDON FLESCH COMPANY INCORPORATED	$	354.00	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677936	N	WW GRAINGER INC/GRAINGER	$	71.85	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677937	N	ODP CORPORATION	$	387.03	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677938	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	31.86	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2677939	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	149.46	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2677940	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	96.06	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2677941	N	ODP CORPORATION	$	86.19	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677944	N	SJ SMITH COMPANY INC	$	8,510.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677946	N	FISHER SCIENTIFIC COMPANY LLC	$	179.17	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677947	N	IDNA GENETICS LTD	$	675.84	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677948	N	FISHER SCIENTIFIC COMPANY LLC	$	193.08	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677949	N	WW GRAINGER INC/GRAINGER	$	370.16	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2677950	N	STERLITECH CORPORATION	$	176.46	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677951	N	MOUSER ELECTRONICS	$	126.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677952	N	MIDWEST APPLIED SOLUTIONS INCORPORATED	$	443.80	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2677953	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,674.00	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677954	N	VECTOR LABORATORIES INC	$	282.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677955	N	SIGMA-ALDRICH INC	$	125.25	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677956	N	FINE SCIENCE TOOLS USA INC	$	101.50	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677957	N	QUARTZY INC	$	120.12	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677958	N	INTEGRATED DNA TECHNOLOGIES INC	$	483.80	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677959	N	FISHER SCIENTIFIC COMPANY LLC	$	576.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677960	N	ODP CORPORATION	$	16.54	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677961	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	250.00	5/22/2024	5/22/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2677962	N	A MESSE SUPPLY CORP	$	27.81	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677963	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,144.04	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677964	N	FISHER SCIENTIFIC COMPANY LLC	$	1,160.11	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677965	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677966	N	BEST PLUMBING SPECIALTIES INC	$	230.13	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677967	N	WW GRAINGER INC/GRAINGER	$	58.30	5/22/2024	5/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2677968	N	VWR FUNDING INC	$	350.70	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677969	N	CHEMGLASS LIFE SCIENCES LLC	$	635.60	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677970	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677971	N	BEST PLUMBING SPECIALTIES INC	$	75.20	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677972	N	SIGMA-ALDRICH INC	$	840.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677973	N	MSE SUPPLIES LLC	$	66.95	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677974	N	SIGMA-ALDRICH INC	$	185.80	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677975	N	SIGMA-ALDRICH INC	$	57.12	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677976	N	FISHER SCIENTIFIC COMPANY LLC	$	243.68	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677977	N	SINO BIOLOGICAL US INCORPORATED	$	598.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677978	N	ZEPTOMETRIX LLC	$	1,756.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677979	N	CREATIVE BIOLABS INCORPORATED	$	500.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677980	N	AGILENT TECHNOLOGIES INCORPORATED	$	142.44	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677981	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,192.76	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2677982	N	ODP CORPORATION	$	1,082.60	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677983	N	BIO-RAD LABORATORIES INC	$	411.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677984	N	FISHER SCIENTIFIC COMPANY LLC	$	445.22	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677985	N	SIGMA-ALDRICH INC	$	395.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677986	N	FISHER SCIENTIFIC COMPANY LLC	$	105.09	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677987	N	FISHER SCIENTIFIC COMPANY LLC	$	762.30	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677988	N	ODP CORPORATION	$	57.33	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677989	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,806.00	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677990	N	VWR FUNDING INC	$	133.59	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677991	N	ODP CORPORATION	$	8.26	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677992	N	EPPENDORF NORTH AMERICA INC	$	5,483.25	5/22/2024	5/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2677993	N	CDW LLC	$	27.80	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677994	N	SIGMA-ALDRICH INC	$	12.15	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677995	N	BEST PLUMBING SPECIALTIES INC	$	115.76	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2677996	N	LINDE GAS & EQUIPMENT INC	$	123.93	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2677997	N	ODP CORPORATION	$	17.57	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2677998	N	YUP CHI YUEN INC/FRIENDSHIP CATERING & RESTAURANT	$	9,317.50	5/22/2024	5/22/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2677999	N	TARGETMOL CHEMICALS INC	$	1,885.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678000	N	PLASMIDSAURUS INC	$	45.00	5/22/2024	5/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678001	N	INTEGRATED DNA TECHNOLOGIES INC	$	912.60	5/22/2024	5/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678002	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,683.45	5/22/2024	5/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678003	N	FISHER SCIENTIFIC COMPANY LLC	$	57.27	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678004	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,313.29	5/22/2024	5/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678005	N	VWR FUNDING INC	$	32.56	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678006	N	CDW LLC	$	203.01	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678007	N	ODP CORPORATION	$	26.16	5/22/2024	5/22/2024 OFFICE SUPPLIES

2024	P2678008	N	BEST PLUMBING SPECIALTIES INC	$	404.88	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678009	N	CDW LLC	$	286.14	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678010	N	FISHER SCIENTIFIC COMPANY LLC	$	84.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678011	N	LIFE TECHNOLOGIES CORPORATION	$	788.65	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678012	N	ODP CORPORATION	$	68.10	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678013	N	ODP CORPORATION	$	26.02	5/22/2024	5/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2678014	N	ODP CORPORATION	$	141.94	5/22/2024	5/22/2024 FOOD SUPPLIES
2024	P2678015	N	NETA SCIENTIFIC INC	$	27.90	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678016	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	640.00	5/22/2024	5/22/2024 COMPUTER SOFTWARE
2024	P2678017	N	APEX3 SYSTEMS LLC	$	330.00	5/22/2024	5/22/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2678018	N	MEDLINE INDUSTRIES LP	$	1,858.32	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678019	N	TLC MEDICAL LLC	$	749.97	5/22/2024	5/22/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2678020	N	EBSCO INDUSTRIES INC	$	1,694.00	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678021	N	STAXI CORPORATION	$	98.00	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678022	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	3,057.80	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678023	N	TLC MEDICAL LLC	$	177.45	5/22/2024	5/22/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2678024	N	FISHER SCIENTIFIC COMPANY LLC	$	315.88	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678025	N	SIGMA-ALDRICH INC	$	70.80	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678026	N	MEDCHEMEXPRESS LLC	$	66.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678027	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678028	N	NETA SCIENTIFIC INC	$	31.50	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678029	N	CDW LLC	$	65.59	5/22/2024	5/22/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678031	N	UNIVERSITY PRODUCTS INC	$	1,491.85	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678032	N	VWR FUNDING INC	$	3,200.78	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678034	N	ODP CORPORATION	$	4.93	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678035	N	ODP CORPORATION	$	99.78	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678036	N	ZABER TECHNOLOGIES INCORPORATED	$	6,286.00	5/22/2024	5/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2678038	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678039	N	ODP CORPORATION	$	33.02	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678041	N	NPOP INC/NICK'S PAINTS	$	395.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678042	C	CAMPBELL SCIENTIFIC INC	$	4,543.96	5/22/2024	6/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678043	N	QUARTZY INC	$	458.45	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678044	N	ALICAT SCIENTIFIC INCORPORATED	$	35.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678045	N	USA SCIENTIFIC INCORPORATED	$	460.18	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678046	N	WW GRAINGER INC/GRAINGER	$	290.74	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678047	N	ODP CORPORATION	$	14.99	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678048	N	CAMPBELL SCIENTIFIC INC	$	875.00	5/22/2024	5/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678049	N	ODP CORPORATION	$	66.04	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678050	N	WORLD OF PROMOTIONS	$	3,550.00	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678051	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,644.17	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678052	N	WW GRAINGER INC/GRAINGER	$	51.99	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678053	N	A MESSE SUPPLY CORP	$	4,256.97	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678054	N	FISHER SCIENTIFIC COMPANY LLC	$	953.27	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678055	N	BEST PLUMBING SPECIALTIES INC	$	314.76	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678056	N	FISHER SCIENTIFIC COMPANY LLC	$	88.20	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678057	N	FISHER SCIENTIFIC COMPANY LLC	$	70.80	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678058	N	FISHER SCIENTIFIC COMPANY LLC	$	263.65	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678059	N	RESEARCH DIETS INCORPORATED	$	662.50	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678060	N	NETA SCIENTIFIC INC	$	580.65	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678061	N	FISHER SCIENTIFIC COMPANY LLC	$	200.20	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678062	N	BIO-RAD LABORATORIES INC	$	592.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678063	N	ALKALI SCIENTIFIC	$	653.80	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678064	N	BRAINTREE SCIENTIFIC INC	$	425.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678065	N	VECTORBUILDER INCORPORATED	$	776.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678066	N	COUNTRY ARBORS NURSERY INC	$	850.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678067	N	AIRGAS INC	$	57.93	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678068	N	BEST PLUMBING SPECIALTIES INC	$	18.12	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678069	N	WW GRAINGER INC/GRAINGER	$	5,418.72	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE

2024	P2678070	N	BIENALI PROMOTIONS LLC	$ 9,331.55	5/22/2024	5/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678071	N	BEST PLUMBING SPECIALTIES INC	$ 319.54	5/22/2024	5/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678072	N	BEST PLUMBING SPECIALTIES INC	$ 28.94	5/22/2024	5/22/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678073	N	FISHER SCIENTIFIC COMPANY LLC	$ 628.67	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678074	N	ODP CORPORATION	$ 156.93	5/22/2024	5/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678075	N	NOVAMED INC	$ 810.00	5/22/2024	5/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678076	N	WW GRAINGER INC/GRAINGER	$ 145.02	5/22/2024	5/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678077	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 23.35	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678078	N	GARTNER INC	$ 161,004.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678079	N	VWR FUNDING INC	$ 100.03	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678080	N	SIGMA-ALDRICH INC	$ 69.60	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678081	N	MEDCHEMEXPRESS LLC	$ 170.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678082	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$ 8,535.00	5/22/2024	5/22/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2678083	N	ACME BIOSCIENCE INC	$ 4,500.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678084	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$ 850.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678085	N	PURE AIR TESTING INCORPORATED	$ 145.00	5/22/2024	5/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678086	N	PROMEGA CORPORATION	$ 77.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678087	N	CDW LLC	$ 129.49	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678088	N	ODP CORPORATION	$ 33.02	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678089	N	VWR FUNDING INC	$ 62.70	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678090	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 1,909.70	5/22/2024	5/22/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2678091	N	CDW LLC	$ 84.19	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678092	C	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$ 780.80	5/22/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678093	N	MCMASTER-CARR SUPPLY COMPANY	$ 76.34	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678094	N	ELECTRO RENT CORPORATION	$ 3,960.00	5/22/2024	5/22/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2678095	N	FISHER SCIENTIFIC COMPANY LLC	$ 734.70	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678096	N	EMS ACQUISITION CORP	$ 61.50	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678097	N	LONZA WALKERSVILLE INCORPORATED	$ 607.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678098	N	SARSTEDT INC	$ 89.67	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678099	N	ODP CORPORATION	$ 29.79	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678100	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 92.29	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678101	N	FISHER SCIENTIFIC COMPANY LLC	$ 321.81	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678102	N	WW GRAINGER INC/GRAINGER	$ 46.04	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678103	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 240.00	5/22/2024	5/22/2024	PARTICIPANT COSTS-NON-RESEARCH
2024	P2678104	N	CDW LLC	$ 178.30	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678105	N	LONZA WALKERSVILLE INCORPORATED	$ 1,882.26	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678106	N	VWR FUNDING INC	$ 15.54	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,566.98	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678109	N	NETA SCIENTIFIC INC	$ 14.40	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678110	N	WW GRAINGER INC/GRAINGER	$ 84.80	5/22/2024	5/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678111	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$ 916.39	5/22/2024	6/11/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2678113	N	FISHER SCIENTIFIC COMPANY LLC	$ 489.29	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678114	N	HENRY SCHEIN INC	$ 1,880.90	5/22/2024	5/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678115	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 182.40	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678116	N	ODP CORPORATION	$ 367.61	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678117	N	AKOYA BIOSCIENCE INC	$ 2,947.50	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678118	N	HENRY SCHEIN INC	$ 4,315.77	5/22/2024	5/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678119	N	VWR FUNDING INC	$ 66.71	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678121	N	VWR FUNDING INC	$ 34.10	5/22/2024	5/22/2024	FOOD SUPPLIES
2024	P2678122	N	LINDE GAS & EQUIPMENT INC	$ 230.02	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678123	N	CDW LLC	$ 142.19	5/22/2024	5/22/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2678124	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 1,131.55	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678125	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$ 223.26	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678126	N	COOPERSURGICAL INC	$ 7,000.00	5/22/2024	5/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678127	N	ODP CORPORATION	$ 282.20	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678128	N	ODP CORPORATION	$ 28.46	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678129	N	RIDOUT PLASTICS INC/EPLASTICS	$ 329.83	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678130	N	MCMASTER-CARR SUPPLY COMPANY	$ 81.08	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2678131	N	CHROMA TECHNOLOGY CORPORATION	$	1,080.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678132	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	749.28	5/22/2024	5/22/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678133	N	4IMPRINT INCORPORATED	$	1,350.36	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678134	N	CONNOR COMPANY	$	43.99	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678135	N	ODP CORPORATION	$	58.98	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678136	N	ODP CORPORATION	$	904.12	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678137	N	YSI INCORPORATED	$	142.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678138	N	ODP CORPORATION	$	169.73	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678139	N	FISHER SCIENTIFIC COMPANY LLC	$	1,336.51	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678140	N	FULL MOON BIO/FULL MOON BIOSYSTEMS	$	2,060.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678141	N	NCS PEARSON INC	$	1,947.30	5/22/2024	5/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2678142	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678143	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678144	N	LINDE GAS & EQUIPMENT INC	$	79.11	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678145	N	PETTY	$	2,000.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678146	N	MEDLINE INDUSTRIES LP	$	336.09	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678147	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	167.99	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678148	N	ODP CORPORATION	$	80.97	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678149	N	ODP CORPORATION	$	8.97	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678150	N	ODP CORPORATION	$	7.14	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678151	N	WELLS	$	15,000.00	5/22/2024	5/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678152	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	104.80	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678153	N	WW GRAINGER INC/GRAINGER	$	16.02	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678154	N	SIGMA-ALDRICH INC	$	112.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678156	N	INVIVO CORPORATION	$	15,000.00	5/22/2024	5/22/2024 COMPUTER SOFTWARE
2024	P2678158	N	ODP CORPORATION	$	283.45	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678159	N	ODP CORPORATION	$	132.08	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678160	N	ODP CORPORATION	$	50.30	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678161	N	ODP CORPORATION	$	34.93	5/22/2024	5/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2678162	N	HENRY SCHEIN INC	$	1,620.19	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678163	N	BIOLEGEND INCORPORATED	$	876.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678164	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	2,174.25	5/22/2024	5/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2678165	N	CDW LLC	$	85.90	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678166	N	CDW LLC	$	1,894.47	5/22/2024	5/22/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2678167	N	ULTRAFAST SYSTEMS LLC	$	4,650.00	5/22/2024	5/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678168	N	SIGMA-ALDRICH INC	$	968.20	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678169	N	DIGI-KEY CORPORATION	$	143.82	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678170	N	SIGMA-ALDRICH INC	$	76.32	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678171	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	28.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678172	N	SIGMA-ALDRICH INC	$	220.94	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678173	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678174	N	VECTOR LABORATORIES INC	$	167.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678175	N	VECTOR LABORATORIES INC	$	186.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678176	N	CDW LLC	$	452.12	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678177	N	BIOLEGEND INCORPORATED	$	98.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678178	N	FISHER SCIENTIFIC COMPANY LLC	$	196.58	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678179	N	INTECH INNOVATIONS	$	1,906.25	5/22/2024	5/22/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2678180	N	MCMASTER-CARR SUPPLY COMPANY	$	18.24	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678181	N	MCCULLOUGH	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678182	N	FISHER SCIENTIFIC COMPANY LLC	$	74.06	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678183	N	SMITH	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678184	N	ERIE FAMILY HEALTH CENTER	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678185	N	BIO-RAD LABORATORIES INC	$	1,718.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678186	N	VWR FUNDING INC	$	185.13	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678187	N	FISHER SCIENTIFIC COMPANY LLC	$	150.34	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678188	N	FINISTER	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678189	N	INGRAM	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678190	N	MARINE BIOLOGICAL LABORATORY	$	6,000.00	5/22/2024	5/22/2024 EMPL TUITION & FEES-EXT EDUC INST

2024	P2678191	N	LAURIN	$	700.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678192	N	ESTRADA	$	700.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678193	N	WILKINS	$	700.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678194	N	RAMIREZ	$	700.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678195	N	VWR FUNDING INC	$	350.31	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678196	N	FISHER SCIENTIFIC COMPANY LLC	$	248.40	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678197	N	FISHER SCIENTIFIC COMPANY LLC	$	358.76	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678198	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	634.28	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678199	N	USA SCIENTIFIC INCORPORATED	$	1,168.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678200	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	17,272.69	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678201	N	SOUTH COUNTY PUBLICATIONS	$	240.00	5/22/2024	5/22/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2678202	N	QUARTZY INC	$	540.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678203	N	MCMASTER-CARR SUPPLY COMPANY	$	6.27	5/22/2024	5/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678204	N	ODP CORPORATION	$	1,840.51	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678205	N	FISHER SCIENTIFIC COMPANY LLC	$	764.94	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678206	N	WW GRAINGER INC/GRAINGER	$	84.15	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678207	N	ODP CORPORATION	$	352.72	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678208	N	ODP CORPORATION	$	389.40	5/22/2024	5/22/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2678209	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	1,817.53	5/22/2024	5/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678210	N	CDW LLC	$	4,554.00	5/22/2024	5/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678211	N	LAKE SHORE CRYOTRONICS INC	$	640.00	5/22/2024	5/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678212	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	805.00	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678213	N	ODP CORPORATION	$	123.16	5/22/2024	5/22/2024	FOOD SUPPLIES
2024	P2678214	N	OHLAND INC/OHLAND SIGNS	$	39,000.00	5/22/2024	5/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678215	N	HENRY SCHEIN INC	$	4,172.76	5/22/2024	5/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678216	N	CDW LLC	$	765.38	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678217	N	GENERAL PUMP & MACHINERY INCORPORATED	$	2,926.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678218	N	ADVANCED DICING TECHNOLOGIES INC	$	215.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678219	N	THORLABS INCORPORATED	$	2,238.68	5/22/2024	5/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678220	N	KURT J LESKER CO	$	176.30	5/22/2024	5/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678221	N	KURT J LESKER CO	$	178.50	5/22/2024	5/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678222	N	ODP CORPORATION	$	155.45	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678223	N	MCMASTER-CARR SUPPLY COMPANY	$	42.63	5/22/2024	5/22/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2678224	N	NEWEGG BUSINESS INCORPORATED	$	56.96	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678225	N	VILLAGE OF SAVOY	$	50.00	5/21/2024	5/21/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2678226	N	WW GRAINGER INC/GRAINGER	$	149.86	5/22/2024	5/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678227	N	NPOP INC/NICK'S PAINTS	$	59.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678228	N	THORLABS INCORPORATED	$	1,685.30	5/22/2024	5/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678229	N	WW GRAINGER INC/GRAINGER	$	281.40	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678230	N	WW GRAINGER INC/GRAINGER	$	151.98	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678231	N	CDW LLC	$	22.07	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678232	N	STONELEAF NURSERY INC	$	3,278.35	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678233	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	695.88	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678234	N	FISHER SCIENTIFIC COMPANY LLC	$	46.70	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678235	N	FISHER SCIENTIFIC COMPANY LLC	$	444.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678236	N	FISHER SCIENTIFIC COMPANY LLC	$	30.60	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678237	N	INNOVATIVE RESEARCH OF AMERICA	$	2,975.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678238	N	ODP CORPORATION	$	45.90	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678239	N	WW GRAINGER INC/GRAINGER	$	1,675.70	5/22/2024	5/22/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2678240	N	BLACK AND COMPANY	$	239.48	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678241	N	FISHER SCIENTIFIC COMPANY LLC	$	536.43	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678242	N	MYTHICS LLC	$	57,401.51	5/22/2024	5/22/2024	COMPUTER SOFTWARE
2024	P2678243	N	MOUSER ELECTRONICS	$	104.90	5/22/2024	5/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678244	N	THORLABS INCORPORATED	$	715.14	5/22/2024	5/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678245	N	BASLER INCORPORATED	$	328.60	5/22/2024	5/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678247	N	MCMASTER-CARR SUPPLY COMPANY	$	88.96	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678249	N	EXAIL INC	$	3,100.00	5/22/2024	5/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678250	N	MTI CORPORATION	$	186.75	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2678251	N	CDW LLC	$	101.39	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678252	N	METTLER-TOLEDO INTERNATIONAL INC	$	59.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678253	N	SIGMA-ALDRICH INC	$	257.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678254	N	TOPTICA PHOTONICS INCORPORATED	$	5,648.40	5/22/2024	5/22/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678255	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	321.71	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678257	N	CDW LLC	$	24.92	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678258	N	CARL ZEISS INC	$	282.00	5/22/2024	5/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678259	N	CDW LLC	$	51.16	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678260	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,099.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678261	N	FISHER SCIENTIFIC COMPANY LLC	$	307.13	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678262	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	69.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678263	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	$	3,744.00	5/22/2024	5/22/2024	COMPUTER SOFTWARE
2024	P2678264	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	62.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678265	N	VWR FUNDING INC	$	245.19	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678266	N	FISHER SCIENTIFIC COMPANY LLC	$	846.45	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678267	N	FISHER SCIENTIFIC COMPANY LLC	$	331.91	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678268	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	159.16	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678269	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	25.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678270	N	NORTHERN WEATHERMAKERS HVAC INC/N-CONTROL INC	$	49,000.00	5/22/2024	5/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678271	N	BRIGHT STAR COMMUNITY OUTREACH	$	5,000.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678272	N	SIGMA-ALDRICH INC	$	90.30	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678273	C	NEWEGG BUSINESS INCORPORATED	$	408.98	5/22/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678274	N	MCMASTER-CARR SUPPLY COMPANY	$	93.35	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678275	N	LAMBDA RESEARCH OPTICS INC	$	2,370.00	5/22/2024	5/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678276	N	IRON MOUNTAIN INCORPORATED	$	57.28	5/22/2024	5/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678277	N	SCHALLER HARDWOOD LUMBER COMPANY	$	2,205.72	5/22/2024	5/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678279	N	PROTEINTECH GROUP INC	$	298.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678280	N	CDW LLC	$	540,902.47	5/22/2024	5/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678281	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	92.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678283	N	QUADIENT INC	$	782.03	5/22/2024	5/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678284	N	PURE AIR TESTING INCORPORATED	$	1,305.00	5/22/2024	5/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678286	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	152.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678287	N	BRIGHTON PARK NEIGHBORHOOD COUNCIL	$	350.00	5/22/2024	5/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678288	N	MORRIS	$	55,000.00	5/22/2024	5/22/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2678289	N	FISHER SCIENTIFIC COMPANY LLC	$	148.13	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678290	N	FISHER SCIENTIFIC COMPANY LLC	$	628.22	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678291	N	AGILENT TECHNOLOGIES INCORPORATED	$	185.55	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678292	N	GAMRY INSTRUMENTS INC	$	310.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678293	N	GENERAL PUMP & MACHINERY INCORPORATED	$	650.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678294	N	FISHER SCIENTIFIC COMPANY LLC	$	351.88	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678296	N	SIGMA-ALDRICH INC	$	55.60	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678297	N	FS.COM LIMITED/FS.COM INC	$	89.22	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678298	N	CDW LLC	$	49.84	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678299	N	FISHER SCIENTIFIC COMPANY LLC	$	52.80	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678301	N	WW GRAINGER INC/GRAINGER	$	184.44	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678304	N	ODP CORPORATION	$	13.95	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678305	N	PEPRO TECH INCORPORATED	$	6,918.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678306	C	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS	$	47.03	5/22/2024	5/31/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678307	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678309	N	SCANTRON CORPORATION	$	625.00	5/22/2024	5/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678310	N	SHI INTERNATIONAL CORPORATION	$	1,976.61	5/22/2024	5/22/2024	COMPUTER SOFTWARE
2024	P2678311	N	ODP CORPORATION	$	100.28	5/22/2024	5/22/2024	FOOD SUPPLIES
2024	P2678312	N	GRAYBAR	$	184.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678313	N	ILLINI CONTRACTORS SUPPLY INC	$	128.37	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678315	N	CITADEL INFORMATION MANAGEMENT	$	550.00	5/22/2024	5/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678316	N	WW GRAINGER INC/GRAINGER	$	147.42	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678317	N	FISHER SCIENTIFIC COMPANY LLC	$	278.74	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678319	N	NATIONAL RESTORATION SYSTEMS INC	$	49,000.00	5/22/2024	5/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2678320	N	WW GRAINGER INC/GRAINGER	$	1,979.33	5/22/2024	5/22/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2678321	C	ASHIKAGA UNIVERSITY	$	11,605.52	5/22/2024	6/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678322	N	ODP CORPORATION	$	22.08	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678323	N	CDW LLC	$	73.61	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678324	N	HENRY SCHEIN INC	$	6,673.81	5/22/2024	5/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678325	N	FISHER SCIENTIFIC COMPANY LLC	$	378.14	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678326	N	IZEWSKI	$	800.00	5/22/2024	6/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678327	N	ARCHETYPE INNOVATIONS LLC	$	4,950.00	5/21/2024	5/21/2024	COMPUTER SOFTWARE
2024	P2678328	N	EQUAL HOPE/METROPOLITAN CHICAGO BREAST CANCER TASK FORCE	$	7,500.00	5/22/2024	5/22/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2678329	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	16,179.35	5/22/2024	5/22/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2678330	N	GAGE PARK LATINX COUNCIL	$	5,000.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678331	N	ODP CORPORATION	$	7.43	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678332	N	GRIMCO INCORPORATED	$	1,154.54	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678333	N	WW GRAINGER INC/GRAINGER	$	428.44	5/22/2024	5/22/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678334	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	4,990.00	5/22/2024	5/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678335	N	SURGICAL INSTRUMENT SERVICE COMPANY	$	49,000.00	5/22/2024	5/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678336	N	ODP CORPORATION	$	23.30	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678337	N	ERIE FAMILY HEALTH CENTER	$	5,000.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678338	N	ODP CORPORATION	$	17.64	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678339	N	ODP CORPORATION	$	165.10	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678340	N	VWR FUNDING INC	$	20.76	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678341	N	FISHER SCIENTIFIC COMPANY LLC	$	96.02	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678342	N	WW GRAINGER INC/GRAINGER	$	213.46	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678343	N	TEAMWORK ENGLEWOOD	$	5,000.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678344	N	RAMIREZ GROUP LLC	$	49,000.00	5/22/2024	5/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678345	N	FISHER SCIENTIFIC COMPANY LLC	$	121.28	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678346	N	CDW LLC	$	71.85	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678347	N	ST EULALIA PARISH/QUINN CENTER OF ST EULALIA	$	5,000.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678348	N	LI-COR BIOTECH LLC	$	1,120.00	5/22/2024	5/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678349	N	DIGI-KEY CORPORATION	$	7.02	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678350	C	BIG PICTURE MARKETING INCORPORATED	$	403.00	5/22/2024	5/28/2024	OFFICE SUPPLIES
2024	P2678351	N	ODP CORPORATION	$	5.17	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678352	N	EMS ACQUISITION CORP	$	382.50	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678353	N	FISHER SCIENTIFIC COMPANY LLC	$	16.77	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678354	N	4IMPRINT INCORPORATED	$	1,994.08	5/22/2024	5/22/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2678355	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	959.96	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678356	N	FISHER SCIENTIFIC COMPANY LLC	$	415.35	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678357	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	4,083.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678358	N	FISHER SCIENTIFIC COMPANY LLC	$	23.57	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678359	N	PHARMARON INCORPORATED	$	9,000.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678360	N	WW GRAINGER INC/GRAINGER	$	24.32	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678361	N	PLASMIDSAURUS INC	$	15.00	5/22/2024	5/22/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678362	N	LINDE GAS & EQUIPMENT INC	$	303.27	5/22/2024	5/22/2024	NATURAL GAS
2024	P2678363	N	WW GRAINGER INC/GRAINGER	$	17.76	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678364	N	VWR FUNDING INC	$	884.27	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678365	N	UNITED REFRIGERATION INC	$	2,433.58	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678366	N	BETHEL NEW LIFE INC	$	5,000.00	5/22/2024	5/22/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678368	N	FISHER SCIENTIFIC COMPANY LLC	$	418.70	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678369	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,632.00	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678370	N	SCHALLER HARDWOOD LUMBER COMPANY	$	7,484.25	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678371	N	RADIOMETER AMERICA INC	$	2,276.88	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678372	N	NEW ENGLAND BIOLABS INC	$	685.80	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678373	N	EPPENDORF NORTH AMERICA INC	$	2,085.40	5/22/2024	5/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678374	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	65.79	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678375	N	WW GRAINGER INC/GRAINGER	$	5,115.40	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678376	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	60,028.83	5/22/2024	5/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2678377	N	ODP CORPORATION	$	48.57	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678378	N	FISHER SCIENTIFIC COMPANY LLC	$	39.92	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2678379	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	24.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678380	N	NPOP INC/NICK'S PAINTS	$	1,036.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678381	N	RENEW PAVEMENT SOLUTIONS LLC	$	49,000.00	5/22/2024	5/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678382	C	STREM CHEMICALS INC	$	74.00	5/22/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678383	N	INTERFACE AMERICAS INCORPORATED/INTERFACEFLOR	$	7,662.13	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678385	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	497.65	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678386	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	233.50	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678387	N	WW GRAINGER INC/GRAINGER	$	28.12	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678388	N	MAXIE	$	1,000.00	5/22/2024	5/22/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2678389	N	ODP CORPORATION	$	153.85	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678391	N	CHEMGLASS LIFE SCIENCES LLC	$	1,048.38	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678392	N	ODP CORPORATION	$	41.22	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678393	N	MYLEER CORPORATION	$	49,000.00	5/22/2024	5/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678394	N	FISHER SCIENTIFIC COMPANY LLC	$	408.24	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678395	N	VWR FUNDING INC	$	411.37	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678396	N	CDW LLC	$	4,298.40	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678397	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	40,000.00	5/22/2024	5/22/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2678398	N	VECTOR LABORATORIES INC	$	167.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678399	N	TELEDYNE INSTRUMENTS INCORPORATED	$	1,455.50	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678400	N	SCHALLER HARDWOOD LUMBER COMPANY	$	1,731.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678401	N	CASHWELL	$	2,000.00	5/22/2024	5/22/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2678402	N	ADVANCED IMAGING SPECIALISTS INC	$	49,000.00	5/22/2024	5/22/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2678403	N	FFF ENTERPRISES INC	$	50,000.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678406	N	CDW LLC	$	356.25	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678407	N	CDW LLC	$	159.49	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678408	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678409	N	MEDCHEMEXPRESS LLC	$	155.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678410	N	FISHER SCIENTIFIC COMPANY LLC	$	579.08	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678411	N	SIGMA-ALDRICH INC	$	1,246.14	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678412	N	FASTENERS ETC INCORPORATED	$	155.60	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678413	C	UNIVERSITY CLUB OF CHICAGO	$	40,390.93	5/22/2024	6/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678414	N	R&D SYSTEMS INC	$	89.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678415	N	TAI KANG CHOI DBA U&I CLEANERS AND TAILORS	$	10,000.00	5/22/2024	5/22/2024 LAUNDRY SERVICES
2024	P2678416	N	MOUSER ELECTRONICS	$	94.40	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678417	N	STEINER ELECTRIC COMPANY	$	15,000.00	5/22/2024	5/22/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2678418	N	WW GRAINGER INC/GRAINGER	$	80.94	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678419	N	FISHER SCIENTIFIC COMPANY LLC	$	513.89	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678420	N	DRI-STICK DECAL CORP/RYDIN DECAL	$	20,000.00	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678421	N	WAYFAIR LLC TERM USE @04884726	$	12,897.87	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678422	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	1,536.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678423	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	95,000.00	5/22/2024	5/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678424	N	SNOW CITY ARTS FOUNDATION	$	23,000.00	5/22/2024	5/22/2024 MEDICAL CONSULTANT SERVICES
2024	P2678426	N	MERVIS INDUSTRIES	$	8,000.00	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678427	N	FISHER SCIENTIFIC COMPANY LLC	$	836.22	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678428	N	MERVIS INDUSTRIES	$	7,500.00	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678430	N	VWR FUNDING INC	$	288.76	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678431	N	PINNACLE ELECTRIC INC/PEI INC ELECTRICAL CONTRACTORS	$	39,000.00	5/22/2024	5/22/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678432	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,235.46	5/22/2024	5/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2678433	N	CHERRY CIRCLE ROOM LLC	$	6,750.00	5/22/2024	5/22/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2678434	N	CDW LLC	$	1,560.04	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678435	N	OMEGA ENGINEERING INC	$	84.50	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678436	N	VWR FUNDING INC	$	697.20	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678437	N	FISHER SCIENTIFIC COMPANY LLC	$	430.24	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678438	N	FISHER SCIENTIFIC COMPANY LLC	$	406.73	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678439	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	5/22/2024	5/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2678440	N	VWR FUNDING INC	$	333.16	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678441	N	NEWARK CORPORATION	$	115.82	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678442	N	FISHER SCIENTIFIC COMPANY LLC	$	254.53	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2678443	N	GLOBAL EQUIPMENT COMPANY INC	$	1,199.50	5/22/2024	5/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2678444	N	BRAINTREE SCIENTIFIC INC	$	125.45	5/22/2024	5/22/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2678445	N	WW GRAINGER INC/GRAINGER	$	29.29	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678446	N	FISHER SCIENTIFIC COMPANY LLC	$	32.30	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678447	N	ODP CORPORATION	$	3.21	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678448	N	MCMASTER-CARR SUPPLY COMPANY	$	207.37	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678449	N	MILLERKNOLL INC	$	1,787.20	5/22/2024	5/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2678450	N	ODP CORPORATION	$	315.59	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678451	N	ART-FLO SHIRT & LETTERING CO INC	$	16,700.00	5/22/2024	5/22/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678452	N	ULINE INCORPORATED	$	8.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678453	N	HP INC	$	318.77	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678454	N	FISHER SCIENTIFIC COMPANY LLC	$	12.80	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678455	N	ODP CORPORATION	$	450.74	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678457	N	SUTTER INSTRUMENT CO	$	66.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678458	N	SOCIETY AMERCN GASTROINTESTINAL & ENDOSCOPIC SRGNS/SAGES	$	3,000.00	5/17/2024	5/17/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2678459	N	ZYMO RESEARCH CORPORATION	$	141.60	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678460	N	HENRY SCHEIN INC	$	297.16	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678461	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	7,224.23	5/22/2024	5/22/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2678462	N	PROLIFIC ACADEMIC LTD	$	3,000.00	5/17/2024	5/17/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2678463	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	2,636.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678464	N	TELEDYNE INSTRUMENTS INCORPORATED	$	2,663.54	5/22/2024	5/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2678465	N	EVIDENT SCIENTIFIC INC	$	5,474.81	5/22/2024	5/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2678466	N	CDW LLC	$	360.96	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678467	N	HENRY SCHEIN INC	$	2,266.11	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678468	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	149.73	5/22/2024	5/22/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2678469	N	HEARTLAND CONTROLS ENTERPRISE INCORPORATED	$	6,900.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678470	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678471	N	STEVE BARNES LLC/BARNES CREATIVE STUDIOS	$	389.00	5/22/2024	5/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678472	N	MOLECULAR INSTRUMENTS INC	$	920.70	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678473	N	VWR FUNDING INC	$	148.48	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678474	N	SIGMA-ALDRICH INC	$	181.05	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678475	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	250.00	5/22/2024	5/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678476	N	HENRY SCHEIN INC	$	2,746.60	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678477	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,078.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678478	N	SIGMA-ALDRICH INC	$	552.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678479	N	CDW LLC	$	24,176.49	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678480	N	HENRY SCHEIN INC	$	5,228.31	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678482	N	FISHER SCIENTIFIC COMPANY LLC	$	115.65	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678484	N	SEQIRUS USA INC	$	75,000.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678485	N	HAWORTH INCORPORATED	$	9,898.01	5/22/2024	5/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2678487	N	LOPEZ-PRICKETT	$	49,500.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678488	N	ODP CORPORATION	$	100.42	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678489	N	COX ELECTRIC MOTOR SERVICE INC	$	675.00	5/22/2024	5/22/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678490	N	PROLIFIC ACADEMIC LTD	$	3,400.00	5/22/2024	5/22/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2678491	N	SIGMA-ALDRICH INC	$	71.20	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678492	N	LIFE TECHNOLOGIES CORPORATION	$	4,242.17	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678493	N	CDW LLC	$	306.01	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678494	N	ODP CORPORATION	$	11.08	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678495	N	CDW LLC	$	36.38	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678496	N	ODP CORPORATION	$	47.93	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678497	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	111.37	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678498	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	679.00	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678499	N	BIO-RAD LABORATORIES INC	$	48.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678500	N	VWR FUNDING INC	$	1,613.38	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678501	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	266.42	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678502	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	136.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678503	N	CDW LLC	$	244.36	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678504	N	EMD MILLIPORE CORPORATION	$	1,812.55	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2678505	N	DAVIS	$ 405.00	5/22/2024	5/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678506	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 292.90	5/22/2024	5/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678507	N	ODP CORPORATION	$ 231.14	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678508	N	NPOP INC/NICK'S PAINTS	$ 730.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678509	N	VWR FUNDING INC	$ 451.20	5/22/2024	5/22/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678510	N	WW GRAINGER INC/GRAINGER	$ 84.12	5/22/2024	5/22/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2678511	N	PORCARO STOLAREK METE PARTNERS LLC	$ 44,100.00	5/22/2024	5/22/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678512	N	SANOFI PASTEUR INC	$ 40,000.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678513	N	MIDWEST FENCE CORP	$ 49,000.00	5/22/2024	5/22/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678514	N	VWR FUNDING INC	$ 102.21	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678515	N	SIGMA-ALDRICH INC	$ 480.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678516	N	FISHER SCIENTIFIC COMPANY LLC	$ 521.78	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678517	N	MTI CORPORATION	$ 188.95	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678518	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 327.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678519	N	BECTON DICKINSON AND COMPANY	$ 28.80	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678520	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.74	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678521	N	GMI OPCO LLC/GLOBAL MEDICAL INSTRUMENTATION	$ 600.00	5/22/2024	5/22/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2678522	N	INTEGRATED DNA TECHNOLOGIES INC	$ 22.97	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678523	N	ODP CORPORATION	$ 67.97	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678524	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,447.60	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678525	N	MCMASTER-CARR SUPPLY COMPANY	$ 156.80	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678526	N	FISHER SCIENTIFIC COMPANY LLC	$ 162.40	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678527	N	CDW LLC	$ 188.58	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678528	N	GANBA INTERNATIONAL LLC/PYVOT/INNOVATIONS UNITED	$ 2,889.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678529	N	CDW LLC	$ 633.48	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678530	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 165.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678531	N	TRI-SOURCE ANIMAL HEALTH STOREFRONT LLC	$ 716.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678532	N	ODP CORPORATION	$ 129.90	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678533	N	NES COMPANY INCORPORATED	$ 3,089.52	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678534	N	FISHER SCIENTIFIC COMPANY LLC	$ 279.53	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678535	N	ODP CORPORATION	$ 334.61	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678536	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOOSE	$ 957.00	5/22/2024	5/22/2024	COMPUTER SOFTWARE
2024	P2678537	N	ADAMS MEMORIALS	$ 7,070.00	5/22/2024	5/22/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678538	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 489.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678539	N	PURE AIR TESTING INCORPORATED	$ 4,080.00	5/22/2024	5/22/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678540	N	FRED J FOSTER JR DBA MEDIA SERVICE	$ 1,900.00	5/22/2024	5/22/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2678541	N	LINDE GAS & EQUIPMENT INC	$ 10.67	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678542	N	USA SCIENTIFIC INCORPORATED	$ 230.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678543	N	VWR FUNDING INC	$ 299.93	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678544	N	NETA SCIENTIFIC INC	$ 62.55	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678545	N	FISHER SCIENTIFIC COMPANY LLC	$ 567.28	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678546	N	KRON TECHNOLOGIES INC	$ 7,900.00	5/22/2024	5/22/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2678547	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 960.00	5/22/2024	5/22/2024	FOOD SUPPLIES
2024	P2678548	N	MOUSER ELECTRONICS	$ 313.60	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678549	N	DIGI-KEY CORPORATION	$ 497.58	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678550	N	SEPTENTRIO NV/SEPTENTRIO INCORPORATED	$ 8,730.69	5/22/2024	5/22/2024	CAP IT EQUIPMENT >$4999
2024	P2678551	N	FISHER SCIENTIFIC COMPANY LLC	$ 137.34	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678552	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 7,083.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678553	N	ODP CORPORATION	$ 79.18	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678554	N	NETA SCIENTIFIC INC	$ 80.10	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678555	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 203.00	5/22/2024	5/22/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678556	N	OWENS	$ 1,000.00	5/22/2024	5/22/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2678557	N	KURT J LESKER CO	$ 1,630.00	5/22/2024	5/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678558	N	THORLABS INCORPORATED	$ 1,172.95	5/22/2024	5/22/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678559	N	4IMPRINT INCORPORATED	$ 2,386.90	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678560	N	WW GRAINGER INC/GRAINGER	$ 90.81	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678561	N	VWR FUNDING INC	$ 319.41	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678562	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 396.00	5/22/2024	5/22/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2678563	N	WW GRAINGER INC/GRAINGER	$	241.93	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678564	N	UNIVERSITY WAFER INC	$	336.50	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678565	N	ULINE INCORPORATED	$	36.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678566	N	ULINE INCORPORATED	$	32.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678567	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$	912.84	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678568	N	WW GRAINGER INC/GRAINGER	$	616.50	5/22/2024	5/22/2024 THEATRICAL SUPPLIES
2024	P2678569	N	WATERS TECHNOLOGIES CORPORATION	$	341,762.80	5/22/2024	5/22/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2678571	N	ODP CORPORATION	$	176.43	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678573	N	BIO-RAD LABORATORIES INC	$	196.35	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678574	N	ODP CORPORATION	$	79.50	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678575	N	ODP CORPORATION	$	189.05	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678576	N	CDW LLC	$	234.22	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678577	N	ODP CORPORATION	$	328.22	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678578	N	CDW LLC	$	254.00	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678579	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	150.00	5/22/2024	5/22/2024 OTHER COPYING SERVICES
2024	P2678580	N	SORBENT TECHNOLOGIES INC	$	1,729.60	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678581	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	82.40	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678582	N	SIGMA-ALDRICH INC	$	78.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678583	N	GENSCRIPT USA INCORPORATED	$	1,589.56	5/22/2024	5/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678584	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,175.68	5/22/2024	5/22/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678585	N	ODP CORPORATION	$	10.96	5/22/2024	5/22/2024 PRINTING - EXTERNAL VENDOR
2024	P2678586	N	FISHER SCIENTIFIC COMPANY LLC	$	509.64	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678587	N	VITAL EDUCATION AND SUPPLY INC	$	243.20	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678588	N	KLS-MARTIN LP	$	39,353.00	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678589	N	NATUS MEDICAL INCORPORATED	$	40,000.00	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678590	N	3M HEALTH INFORMATION SYSTEMS TERM USE @04882154	$	25,000.00	5/22/2024	5/22/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2678591	N	CLINICAL TECHNOLOGY INCORPORATED	$	45,000.00	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678592	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	666.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678593	N	FISHER SCIENTIFIC COMPANY LLC	$	3,534.88	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678594	N	BIOSS INCORPORATED	$	89.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678595	N	MEDTRONIC USA INC	$	49,000.00	5/22/2024	5/22/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678597	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	$	100,000.00	5/22/2024	5/22/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678600	N	ODP CORPORATION	$	30.22	5/22/2024	5/22/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2678601	N	FISHER SCIENTIFIC COMPANY LLC	$	824.40	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678602	N	VWR FUNDING INC	$	587.59	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678603	N	ODP CORPORATION	$	70.66	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678604	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678605	N	FISHER SCIENTIFIC COMPANY LLC	$	380.40	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678606	N	ODP CORPORATION	$	33.72	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678607	N	NORTHWEST COMMUNITY CENTER	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678608	N	MCCULLOUGH	$	2,000.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678609	N	PETERSON	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678610	N	CORINTHIAN TEMPLE CHURCH	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678611	N	REHMAN MIRZA	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678612	N	TOWNSELL	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678613	N	WOKE CHICAGO	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678614	N	EVERETT	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678615	N	NGUYEN	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678616	N	VANNA	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678617	N	KHAN	$	700.00	5/22/2024	5/22/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678618	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.82	5/22/2024	5/22/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2678619	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	986.98	5/22/2024	5/22/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2678620	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	211.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678621	N	ABCAM INCORPORATED	$	1,300.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678622	N	ODP CORPORATION	$	150.00	5/22/2024	5/22/2024 OFFICE SUPPLIES
2024	P2678623	N	ODP CORPORATION	$	115.29	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678624	N	FISHER SCIENTIFIC COMPANY LLC	$	283.48	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678625	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	369.00	5/22/2024	5/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2678626	N	ULINE INCORPORATED	$ 315.00	5/22/2024	5/22/2024	OFFICE SUPPLIES
2024	P2678627	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 78.38	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678628	N	CDW LLC	$ 68.20	5/22/2024	5/22/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678629	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 383.13	5/23/2024	5/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2678630	N	WW GRAINGER INC/GRAINGER	$ 86.80	5/23/2024	5/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2678631	N	VWR FUNDING INC	$ 43.16	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678632	N	SIGMA-ALDRICH INC	$ 151.00	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678633	N	AGILENT TECHNOLOGIES INCORPORATED	$ 694.00	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678634	N	AGILENT TECHNOLOGIES INCORPORATED	$ 498.00	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678635	N	SIGMA-ALDRICH INC	$ 189.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678636	N	FISHER SCIENTIFIC COMPANY LLC	$ 17.95	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678637	N	SIGMA-ALDRICH INC	$ 18.62	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678638	N	SIGMA-ALDRICH INC	$ 163.00	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678639	N	LINDE GAS & EQUIPMENT INC	$ 101.09	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678640	N	MCMASTER-CARR SUPPLY COMPANY	$ 159.87	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678641	N	SIGMA-ALDRICH INC	$ 357.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678642	N	BEST PLUMBING SPECIALTIES INC	$ 471.20	5/23/2024	5/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678643	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,415.40	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678644	N	WW GRAINGER INC/GRAINGER	$ 260.46	5/23/2024	5/23/2024	SMALL TOOLS <$100
2024	P2678645	N	A MESSE SUPPLY CORP	$ 283.33	5/23/2024	5/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678646	N	A MESSE SUPPLY CORP	$ 608.16	5/23/2024	5/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678647	N	ANDERSON LOCK COMPANY LTD	$ 61.20	5/23/2024	5/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678648	N	WW GRAINGER INC/GRAINGER	$ 405.17	5/23/2024	5/23/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2678649	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 329.22	5/23/2024	5/23/2024	SMALL TOOLS <$100
2024	P2678650	N	WW GRAINGER INC/GRAINGER	$ 489.01	5/23/2024	5/23/2024	SMALL TOOLS <$100
2024	P2678651	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$ 63.42	5/23/2024	5/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678652	N	VWR FUNDING INC	$ 145.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678653	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 19.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678654	N	VWR FUNDING INC	$ 157.46	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678655	N	WW GRAINGER INC/GRAINGER	$ 149.70	5/23/2024	5/23/2024	WEARING APPAREL SUPPLIES
2024	P2678656	N	SIGMA-ALDRICH INC	$ 35.55	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678657	N	VWR FUNDING INC	$ 307.98	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678658	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 228.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678659	N	BEST PLUMBING SPECIALTIES INC	$ 6,717.70	5/23/2024	5/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678660	N	PARTNERS IN RECOGNITION INC	$ 875.83	5/23/2024	5/23/2024	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2024	P2678661	N	CONNOR COMPANY	$ 299.70	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678662	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$ 395.24	5/23/2024	5/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678663	N	KROESCHELL SERVICE INCORPORATED	$ 4,057.00	5/23/2024	5/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2678664	N	NPOP INC/NICK'S PAINTS	$ 65.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678665	N	FISHER SCIENTIFIC COMPANY LLC	$ 359.78	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678666	N	ODP CORPORATION	$ 85.36	5/23/2024	5/23/2024	FOOD SUPPLIES
2024	P2678667	N	ODP CORPORATION	$ 46.28	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678668	N	WW GRAINGER INC/GRAINGER	$ 182.60	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678669	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 39,377.70	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678670	N	HENRY SCHEIN INC	$ 4,411.72	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678671	N	THORLABS INCORPORATED	$ 526.26	5/23/2024	5/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2678672	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 230.54	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678673	N	CHEMGLASS LIFE SCIENCES LLC	$ 646.96	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678674	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,701.82	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678675	N	FISHER SCIENTIFIC COMPANY LLC	$ 489.60	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678676	N	SIGMA-ALDRICH INC	$ 141.30	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678677	N	WW GRAINGER INC/GRAINGER	$ 1,076.20	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678678	N	SIGMA-ALDRICH INC	$ 36.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678679	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,803.82	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678680	N	CDW LLC	$ 244.36	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678681	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 165.00	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678682	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,663.74	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678683	N	IN-SITU INC	$ 37,389.15	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499

2024	P2678684	N	THORN RUN PARTNERS	$ 28,000.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678685	N	LIFE TECHNOLOGIES CORPORATION	$ 1,149.95	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678686	N	MYBIOSOURCE INCORPORATED	$ 11,060.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678687	N	ULINE INCORPORATED	$ 114.71	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678688	N	ODP CORPORATION	$ 17.58	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678689	N	WW GRAINGER INC/GRAINGER	$ 62.24	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678690	N	WW GRAINGER INC/GRAINGER	$ 319.70	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678691	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 36,206.00	5/23/2024	5/23/2024	COMPUTER SOFTWARE
2024	P2678692	N	VWR FUNDING INC	$ 457.38	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678693	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 48,367.50	5/23/2024	5/23/2024	CAP IT EQUIPMENT >$4999
2024	P2678694	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.92	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678695	N	WW GRAINGER INC/GRAINGER	$ 1,061.64	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678696	N	FISHER SCIENTIFIC COMPANY LLC	$ 154.86	5/23/2024	5/23/2024	SMALL TOOLS <$100
2024	P2678697	N	ODP CORPORATION	$ 38.88	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678698	N	FISHER SCIENTIFIC COMPANY LLC	$ 218.09	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678699	N	CDW LLC	$ 87.55	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678700	N	CDW LLC	$ 433.30	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678701	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$ 614.39	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678702	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 62.43	5/23/2024	5/23/2024	SMALL TOOLS <$100
2024	P2678703	N	FISHER SCIENTIFIC COMPANY LLC	$ 983.97	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678704	N	CDW LLC	$ 39.53	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678706	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 50.07	5/23/2024	5/23/2024	WEARING APPAREL SUPPLIES
2024	P2678707	N	NPOP INC/NICK'S PAINTS	$ 228.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678708	N	ODP CORPORATION	$ 42.52	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678709	N	FISHER SCIENTIFIC COMPANY LLC	$ 196.95	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678710	N	FISHER SCIENTIFIC COMPANY LLC	$ 33.90	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678711	N	ILLINI CONTRACTORS SUPPLY INC	$ 285.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678712	N	NATURALPOINT INC/OPTITRACK	$ 25,794.13	5/23/2024	5/23/2024	CAP IT EQUIPMENT >$4999
2024	P2678713	N	ODP CORPORATION	$ 155.20	5/23/2024	5/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2678714	N	ODP CORPORATION	$ 125.20	5/23/2024	5/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2678715	N	ILLINI CONTRACTORS SUPPLY INC	$ 3,425.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678716	N	AMERICAN PRECISION SUPPLY INC	$ 482.18	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678717	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 2,158.04	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678718	N	WW GRAINGER INC/GRAINGER	$ 87.53	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678719	N	LUNIX TECH LTD	$ 525.00	5/23/2024	5/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678720	N	ODP CORPORATION	$ 6.79	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678721	N	WW GRAINGER INC/GRAINGER	$ 39.24	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678722	N	INJOY PRODUCTIONS INC/INJOY BIRTH & PARENTING EDUCATION	$ 518.36	5/23/2024	5/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2678723	N	CDW LLC	$ 3,767.48	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678724	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$ 493.28	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678725	N	ALLSTEEL INC	$ 791.56	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678726	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 137.82	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678728	N	MTI CORPORATION	$ 431.05	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678730	N	VWR FUNDING INC	$ 202.50	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678731	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 317.88	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678734	N	VWR FUNDING INC	$ 61.50	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678735	N	SIGMA-ALDRICH INC	$ 52.11	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678736	N	GENERAL PUMP & MACHINERY INCORPORATED	$ 1,648.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678737	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,200.40	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678738	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,154.35	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678739	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,486.06	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678740	N	ROGERS SUPPLY CO INC	$ 138.02	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678741	N	FISHER SCIENTIFIC COMPANY LLC	$ 445.22	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678742	N	ALLIED LOCK & SAFE TECHNICIANS INC/ALLIED SECURITY PROF	$ 1,410.00	5/23/2024	5/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2678743	N	FISHER SCIENTIFIC COMPANY LLC	$ 541.09	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678744	N	VWR FUNDING INC	$ 225.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678745	N	SOUND INC	$ 6,960.00	5/23/2024	5/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2024	P2678746	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	14,471.35	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678747	N	FISHER SCIENTIFIC COMPANY LLC	$	723.38	5/23/2024	5/23/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2678748	N	HENRY SCHEIN INC	$	97.34	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678749	N	SIGMA-ALDRICH INC	$	515.97	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678750	N	ZYMO RESEARCH CORPORATION	$	629.85	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678751	N	COMBI-BLOCKS INCORPORATED	$	10.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678752	N	FISHER SCIENTIFIC COMPANY LLC	$	511.46	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678753	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	331.60	5/23/2024	5/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678754	N	KB INDUSTRIES INC/AMERICAN BUTTON MACHINES	$	87.11	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678755	N	FISHER SCIENTIFIC COMPANY LLC	$	177.35	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678756	N	ODP CORPORATION	$	708.55	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678757	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,398.82	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678758	N	NETA SCIENTIFIC INC	$	75.98	5/23/2024	5/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678759	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	$	1,341.90	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678761	N	ODP CORPORATION	$	33.02	5/23/2024	5/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678762	N	ROGERS SUPPLY CO INC	$	3.44	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678763	N	KNF NEUBERGER INCORPORATED	$	2,516.40	5/23/2024	5/23/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2678764	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	86.00	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678765	N	ANDERSON LOCK COMPANY LTD	$	366.68	5/23/2024	5/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678766	N	ODP CORPORATION	$	12.45	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678767	N	ODP CORPORATION	$	92.99	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678768	N	LINDE GAS & EQUIPMENT INC	$	303.27	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678769	N	SIGMA-ALDRICH INC	$	45.27	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678770	N	SIGMA-ALDRICH INC	$	150.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678771	N	GOLD BIOTECHNOLOGY INCORPORATED	$	345.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678772	N	THORLABS INCORPORATED	$	609.30	5/23/2024	5/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2678773	N	BON OPUS BIOSCIENCES LLC	$	2,375.01	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678774	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	114.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678775	N	FISHER SCIENTIFIC COMPANY LLC	$	94.20	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678776	N	KILGORE INTERNATIONAL INC	$	4,467.50	5/23/2024	5/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2678777	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	247.13	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678778	N	TRUELEARN LLC	$	7,003.00	5/23/2024	5/23/2024 COMPUTER SOFTWARE
2024	P2678779	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	14,858.80	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678780	N	CDW LLC	$	16.15	5/23/2024	5/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678781	N	A MESSE SUPPLY CORP	$	326.04	5/23/2024	5/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678782	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	44.55	5/23/2024	5/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2678783	N	A MESSE SUPPLY CORP	$	83.33	5/23/2024	5/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678784	N	FISHER SCIENTIFIC COMPANY LLC	$	81.02	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678785	N	JOHN A LOGAN COLLEGE DISTRICT 530	$	500.00	5/23/2024	5/23/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2678786	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	16.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678787	N	SIGMA-ALDRICH INC	$	432.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678788	N	ODP CORPORATION	$	25.80	5/23/2024	5/23/2024 FOOD SUPPLIES
2024	P2678789	N	A MESSE SUPPLY CORP	$	83.33	5/23/2024	5/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678791	N	RECORD-A-HIT INC	$	1,900.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678792	N	CDW LLC	$	360.18	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678793	N	MCMASTER-CARR SUPPLY COMPANY	$	22.66	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678794	N	APPLE INCORPORATED	$	1,387.00	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678795	N	FISHER SCIENTIFIC COMPANY LLC	$	350.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678796	N	CU HARDWARE COMPANY	$	123.32	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678797	N	GAMRY INSTRUMENTS INC	$	1,510.00	5/23/2024	5/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678799	N	A MESSE SUPPLY CORP	$	83.33	5/23/2024	5/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678800	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	530.00	5/23/2024	5/23/2024 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2678801	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	811.57	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2678802	N	CDW LLC	$	112.13	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678803	N	A MESSE SUPPLY CORP	$	240.65	5/23/2024	5/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678804	N	ODP CORPORATION	$	12.77	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678805	N	VWR FUNDING INC	$	148.50	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678806	N	J DENNIS PATAKI DBA OAK SERVICES COMPANY	$	39,649.00	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE

2024	P2678807	N	CDW LLC	$	390.07	5/23/2024	5/23/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2678808	N	CDW LLC	$	450.22	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678809	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678810	N	ODP CORPORATION	$	167.29	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678811	N	ODP CORPORATION	$	99.06	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678812	N	ODP CORPORATION	$	195.88	5/23/2024	5/23/2024	FOOD SUPPLIES
2024	P2678813	N	ODP CORPORATION	$	81.35	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678814	N	ODP CORPORATION	$	271.27	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678815	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	5/23/2024	5/23/2024	WEARING APPAREL SUPPLIES
2024	P2678816	N	ODP CORPORATION	$	21.71	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678817	N	MERVIS INDUSTRIES	$	17,500.00	5/23/2024	5/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678818	N	EDMUND OPTICS INC	$	86.92	5/23/2024	5/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678819	N	ILLINI CONTRACTORS SUPPLY INC	$	1,745.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678820	N	OMEGA ENGINEERING INC	$	302.35	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678821	N	FISHER SCIENTIFIC COMPANY LLC	$	37,999.11	5/23/2024	5/23/2024	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2678822	N	ODP CORPORATION	$	73.22	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678823	N	SP INDUSTRIES INC	$	302.35	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678824	N	FISHER SCIENTIFIC COMPANY LLC	$	1,016.79	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678825	N	WW GRAINGER INC/GRAINGER	$	977.32	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678826	N	FISHER SCIENTIFIC COMPANY LLC	$	257.98	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678827	N	INTERNATIONAL QUALITY CONTRACTING INC	$	2,713.50	5/23/2024	5/23/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2678828	N	STANDARD ELECTRIC SUPPLY COMPANY	$	524.15	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678829	N	ABCAM INCORPORATED	$	870.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678830	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	54.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678831	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	16.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678832	N	SECURITAS TECHNOLOGY CORPORATION	$	187.50	5/23/2024	5/23/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2678833	N	WW GRAINGER INC/GRAINGER	$	297.34	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678834	N	ODP CORPORATION	$	9.18	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678835	N	LINDE GAS & EQUIPMENT INC	$	34.32	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678836	N	VWR FUNDING INC	$	1,962.66	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678837	N	FISHER SCIENTIFIC COMPANY LLC	$	18.38	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678838	N	CDW LLC	$	155.38	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2678839	N	SIGMA-ALDRICH INC	$	131.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678840	N	FISHER SCIENTIFIC COMPANY LLC	$	79.89	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678841	N	ODP CORPORATION	$	884.72	5/23/2024	5/23/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2678842	N	DIXON GRAPHICS INCORPORATED	$	2,246.20	5/23/2024	5/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2678843	N	NANOSTRING TECHNOLOGIES INC	$	11,855.40	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678844	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	504.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678845	N	WW GRAINGER INC/GRAINGER	$	356.18	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678846	N	WW GRAINGER INC/GRAINGER	$	44.25	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678847	N	FASTENERS ETC INCORPORATED	$	75.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678848	N	COOPER	$	4,500.00	5/23/2024	6/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678849	N	HERNANDEZ	$	4,500.00	5/23/2024	6/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678850	N	ADVANSTA INCORPORATED	$	97.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678851	N	WW GRAINGER INC/GRAINGER	$	106.81	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678852	N	FISHER SCIENTIFIC COMPANY LLC	$	9.70	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678853	N	FISHER SCIENTIFIC COMPANY LLC	$	163.97	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678854	N	HOWMEDICA OSTEONICS CORPORATION/STRYKER SALES LLC	$	238,903.06	5/23/2024	5/23/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2678855	N	ODP CORPORATION	$	133.57	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678856	N	ODP CORPORATION	$	844.75	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678857	N	ROESCH-MCNALLY	$	250.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2678858	N	ODP CORPORATION	$	56.12	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678859	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	569.70	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678860	N	HENRY SCHEIN INC	$	603.09	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678861	N	FISHER SCIENTIFIC COMPANY LLC	$	667.18	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678862	N	TAKARA BIO USA INCORPORATED	$	238.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678863	N	SIGMA-ALDRICH INC	$	351.10	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678864	N	FISHER SCIENTIFIC COMPANY LLC	$	277.07	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2678865	N	SIGMA-ALDRICH INC	$	146.48	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678866	N	BLACK AND COMPANY	$	246.80	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678867	N	WW GRAINGER INC/GRAINGER	$	123.58	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2678868	N	SIGMA-ALDRICH INC	$	778.45	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678869	N	SIGMA-ALDRICH INC	$	184.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678870	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,935.75	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678871	N	FISHER SCIENTIFIC COMPANY LLC	$	585.33	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678872	N	FISHER SCIENTIFIC COMPANY LLC	$	425.67	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678873	N	SIGMA-ALDRICH INC	$	986.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678874	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678875	N	FISHER SCIENTIFIC COMPANY LLC	$	686.60	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678876	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	49.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678877	N	SIGMA-ALDRICH INC	$	335.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678878	N	ODP CORPORATION	$	15.70	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678879	N	SIGMA-ALDRICH INC	$	417.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678880	N	ODP CORPORATION	$	201.01	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678881	N	FISHER SCIENTIFIC COMPANY LLC	$	162.84	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678882	N	SIGMA-ALDRICH INC	$	92.10	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678883	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678884	N	ORIGENE TECHNOLOGIES INCORPORATED	$	509.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678885	N	R&D SYSTEMS INC	$	499.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678886	N	BIOLEGEND INCORPORATED	$	299.60	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678887	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678888	N	ENCAPSULA NANOSCIENCES LLC	$	149.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678889	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	662.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678890	N	FISHER SCIENTIFIC COMPANY LLC	$	539.78	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678891	N	FISHER SCIENTIFIC COMPANY LLC	$	275.34	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678892	N	FISHER SCIENTIFIC COMPANY LLC	$	421.56	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678893	N	SIGMA-ALDRICH INC	$	5.85	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678894	N	FISHER SCIENTIFIC COMPANY LLC	$	718.53	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678895	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678896	N	ROCKY MOUNTAIN DIAGNOSTICS	$	650.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678897	N	FISHER SCIENTIFIC COMPANY LLC	$	616.80	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678898	N	FISHER SCIENTIFIC COMPANY LLC	$	545.29	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678899	N	ODP CORPORATION	$	7.40	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678900	N	ZAMALUDIN S	$	2,521.00	5/23/2024	5/23/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678901	N	ODP CORPORATION	$	46.62	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678902	N	PROTEINTECH GROUP INC	$	878.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678903	N	CDW LLC	$	12.25	5/23/2024	5/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678904	N	10X GENOMICS INCORPORATED	$	8,500.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678905	N	ODP CORPORATION	$	390.32	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678906	N	MCWILLIAMS ELECTRIC COMPANY INC	$	4,115.00	5/23/2024	5/23/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2678907	N	UHV TECH SERVICES INC	$	2,000.00	5/23/2024	5/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2678908	N	MILESTONE MEDICAL TECHNOLOGIES INC	$	175,657.20	5/23/2024	5/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2678909	N	CDW LLC	$	64.78	5/23/2024	5/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678910	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678911	N	FISHER SCIENTIFIC COMPANY LLC	$	749.94	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678912	N	FISHER SCIENTIFIC COMPANY LLC	$	282.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678913	N	A2B CHEM LLC	$	437.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678914	N	MIDWEST SCIENTIFIC/MIDSCI	$	388.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678915	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	1,105.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678916	N	NETA SCIENTIFIC INC	$	124.44	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678918	N	ARC INDEXING INCORPORATED	$	1,260.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678919	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	5,500.00	5/23/2024	5/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2678920	N	ODP CORPORATION	$	53.06	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2678921	N	HAWKEYE'S BAR & GRILL INC	$	1,285.00	5/23/2024	5/23/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2678922	N	CURRENT TECHNOLOGIES CORPORATION	$	65,937.50	5/21/2024	5/21/2024 CAP OTHER EQUIPMENT >$4999
2024	P2678923	N	X1 SAFETY LLC / METRON SAFETY	$	6,088.61	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE

2024	P2678924	N	ODP CORPORATION	$	286.99	5/23/2024	5/23/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2678925	N	DIVE CINCINNATI INCORPORATED/SPRINGBOARDS AND MORE	$	5,054.00	5/23/2024	5/23/2024	RECREATION SUPPLIES
2024	P2678926	N	WW GRAINGER INC/GRAINGER	$	136.75	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678927	N	WINTHROP HARBOR YACHT CLUB	$	600.00	5/21/2024	5/21/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2678928	N	CDW LLC	$	81.24	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678929	N	FISHER SCIENTIFIC COMPANY LLC	$	123.60	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678930	N	SIGMA-ALDRICH INC	$	6.75	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678931	N	SIGMA-ALDRICH INC	$	290.83	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678932	N	JIDG CONSULTING LLC	$	1,000.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678933	N	ODP CORPORATION	$	72.26	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678934	N	TSINTSIFAS	$	800.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678935	N	MOODY	$	3,500.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678936	N	CABIYA	$	3,500.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678937	N	HOOSIER ENVIRONMENTAL COUNCIL	$	3,500.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678938	N	MCKINNEY	$	3,500.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678939	N	NEARY	$	3,500.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678940	N	WW GRAINGER INC/GRAINGER	$	75.88	5/23/2024	5/23/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2678941	N	SIGMA-ALDRICH INC	$	32.20	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678942	N	CONSENSUS CLOUD SOLUTIONS INC	$	159.50	5/23/2024	5/23/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2678943	N	CDW LLC	$	9,065.07	5/23/2024	5/23/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2678944	N	VWR FUNDING INC	$	298.29	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678945	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	33,495.00	5/23/2024	5/23/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2678947	N	CROWTHER	$	30,000.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678948	N	AMERICAN ACADEMY OF PEDIATRICS	$	6,105.00	5/23/2024	5/23/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2678949	N	IMAGE APPAREL SOLUTIONS	$	3,000.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678950	N	VWR FUNDING INC	$	166.56	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678951	N	SAUD	$	5,000.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678952	N	FISHER SCIENTIFIC COMPANY LLC	$	312.94	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678953	N	FISHER SCIENTIFIC COMPANY LLC	$	730.70	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678954	N	AEGIS LABORATORY SOLUTIONS	$	1,025.00	5/23/2024	5/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678955	N	CDW LLC	$	93.24	5/23/2024	5/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2678957	N	ODP CORPORATION	$	42.27	5/23/2024	5/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678958	N	CDW LLC	$	244.36	5/23/2024	5/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2678959	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678960	N	PAUL MELNIKOV DBA PMELNIKOV TECHNOLOGIES	$	1,999.80	5/23/2024	5/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2678961	N	FISHER SCIENTIFIC COMPANY LLC	$	4,282.05	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678962	N	SIGMA-ALDRICH INC	$	1,398.57	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678963	N	DISTRIBUTION SYSTEMS INTERNATIONAL/DSI	$	4,193.46	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678964	N	SIGMA-ALDRICH INC	$	814.04	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678965	N	WW GRAINGER INC/GRAINGER	$	7,049.20	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678966	N	ODP CORPORATION	$	135.25	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678967	N	US ART COMPANY INC	$	987.00	5/23/2024	5/23/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2678968	N	NPOP INC/NICK'S PAINTS	$	268.50	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678969	N	SIGMA-ALDRICH INC	$	47.76	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678970	N	SIGMA-ALDRICH INC	$	119.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678971	N	FISHER SCIENTIFIC COMPANY LLC	$	1,929.59	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678972	N	SIGMA-ALDRICH INC	$	257.80	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678973	N	MILLS	$	500.00	5/23/2024	5/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2678974	N	FISHER SCIENTIFIC COMPANY LLC	$	1,907.84	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678975	N	SIGMA-ALDRICH INC	$	346.15	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678976	N	MILTENYI BIOTEC INC	$	390.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678977	N	BULLDOG BIO INCORPORATED	$	485.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678978	N	WW GRAINGER INC/GRAINGER	$	202.32	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678979	N	JABER	$	5,000.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678980	N	FRIENDS OF WILDLIFE PRAIRIE STATE PARK/WILDLIFE PRAIRIE PARK	$	1,500.00	5/23/2024	5/30/2024	EVENT & SITE ADMISSION FEES
2024	P2678981	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,375.00	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2678982	N	WW GRAINGER INC/GRAINGER	$	358.98	5/23/2024	5/23/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2678983	N	CDW LLC	$	152.99	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499

2024	P2678984	N	ODP CORPORATION	$	343.08	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678985	N	ODP CORPORATION	$	242.95	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678986	N	SIGMA-ALDRICH INC	$	356.92	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678987	N	CDW LLC	$	316.25	5/23/2024	5/23/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2678988	N	WW GRAINGER INC/GRAINGER	$	110.23	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2678989	N	ODP CORPORATION	$	37.16	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678990	N	SIGMA-ALDRICH INC	$	75.30	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678992	N	UNIVERSITY OF CHICAGO	$	436,919.37	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2678994	N	WW GRAINGER INC/GRAINGER	$	136.09	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2678995	N	SURGICAL PRINCIPALS INCORPORATED	$	558.00	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2678996	N	REPUBLIC SERVICES INCORPORATED	$	1,063.25	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2678997	N	ODP CORPORATION	$	83.49	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2678998	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	350.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679001	N	LAW ENFORCEMENT EXPERT TRAINING EXPERTS & CONSULTING LLC	$	13,000.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679002	N	CDW LLC	$	272.59	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679003	N	INTEGRATED DNA TECHNOLOGIES INC	$	75.51	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679005	C	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	8,545.80	5/23/2024	5/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679006	N	NALCO COMPANY LLC	$	3,442.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679008	N	BRAINTREE SCIENTIFIC INC	$	172.00	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2679009	N	THORLABS INCORPORATED	$	163.45	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679010	N	FISHER SCIENTIFIC COMPANY LLC	$	598.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679011	N	NALCO COMPANY LLC	$	1,581.14	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679012	N	ODP CORPORATION	$	23.96	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679013	N	ODP CORPORATION	$	94.53	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679014	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	164,710.92	5/23/2024	5/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679015	N	FISHER SCIENTIFIC COMPANY LLC	$	1,089.78	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2679017	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	67.97	5/23/2024	5/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679018	N	HALBLEIB	$	450.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679019	N	ODP CORPORATION	$	20.01	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679020	N	ODP CORPORATION	$	16.58	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679021	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	206.85	5/23/2024	5/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2679022	N	ODP CORPORATION	$	47.33	5/23/2024	5/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679023	N	NORTHERN ILLINOIS UNIVERSITY	$	38,183.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679033	N	RED SKY TECHNOLOGIES INC	$	6,798.00	5/23/2024	5/23/2024	COMPUTER SOFTWARE
2024	P2679036	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	10,678.50	5/23/2024	5/23/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2679041	N	ODP CORPORATION	$	98.60	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679042	N	FISHER SCIENTIFIC COMPANY LLC	$	44.07	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679043	N	ODP CORPORATION	$	27.09	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679046	N	DIGI-KEY CORPORATION	$	1,100.83	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679049	N	OCEAN OPTICS/OCEAN INSIGHT	$	5,500.00	5/23/2024	5/23/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2679051	N	AMERICAN PRECISION SUPPLY INC	$	375.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679054	N	KAESER & BLAIR INCORPORATED	$	404.50	5/23/2024	5/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679055	N	CDW LLC	$	1,648.51	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679057	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	20,227.00	5/23/2024	5/23/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2679059	N	DIXON GRAPHICS INCORPORATED	$	495.32	5/23/2024	5/23/2024	PRINTING - EXTERNAL VENDOR
2024	P2679060	N	STRYKER SALES CORPORATION	$	4,095.30	5/23/2024	5/23/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2679061	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,460.00	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679062	N	CDW LLC	$	68.67	5/23/2024	5/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679063	N	CDW LLC	$	19.78	5/23/2024	5/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679066	N	FISHER SCIENTIFIC COMPANY LLC	$	96.29	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679068	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,911.99	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679070	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	166.35	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679071	N	AURUM PHARMATECH LLC	$	61.74	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679073	N	HOLLAND SCHMIT	$	12,000.00	5/23/2024	5/23/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2679074	N	THORLABS INCORPORATED	$	1,419.56	5/23/2024	5/23/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679075	N	SIGMA-ALDRICH INC	$	73.68	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679076	N	TED PELLA INC	$	808.50	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679077	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2679078	N	BLD PHARMATECH CO LIMITED	$	87.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679079	N	KURT J LESKER CO	$	5,719.35	5/23/2024	5/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2679080	N	STREM CHEMICALS INC	$	491.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679082	N	DINORA	$	750.00	5/23/2024	5/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679083	N	EBARA TECHNOLOGIES INC	$	5,994.00	5/23/2024	5/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2679084	N	VWR FUNDING INC	$	46.65	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679085	N	GOLD BIOTECHNOLOGY INCORPORATED	$	114.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679086	N	SIGNATURE EVENT RENTAL INC/ARTY CREATIONS	$	789.59	5/23/2024	5/23/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2679087	N	PROMEGA CORPORATION	$	50.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679088	N	AMERICAN FUTURE TECHNOLOGY CORPORATION/IBUYPOWER	$	5,313.00	5/23/2024	5/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2679089	N	CDW LLC	$	582.63	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679090	N	SIGMA-ALDRICH INC	$	56.79	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679091	N	PROPORTIONAL TECHNOLOGIES INC	$	8,250.00	5/23/2024	5/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2679092	N	MAGNA-POWER ELECTRONICS INCORPORATED	$	2,750.00	5/23/2024	5/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2679093	N	JENNIFER ROTH DBA THIS OLD WORD LLC	$	480.00	5/23/2024	5/23/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679094	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	376.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679095	N	FISHER SCIENTIFIC COMPANY LLC	$	1,563.11	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679096	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	696.00	5/23/2024	5/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2679097	N	FISHER SCIENTIFIC COMPANY LLC	$	265.77	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679098	N	SANTA CRUZ BIOTECHNOLOGY INC	$	345.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679099	N	ORANGE COUNTY MUSEUM OF ART	$	550.00	5/23/2024	5/23/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2679100	N	RESEARCH LAB SOURCE INCORPORATED	$	2,095.00	5/23/2024	5/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2679101	N	HAMAMATSU CORPORATION	$	1,513.00	5/23/2024	5/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2679102	N	WPS NORTH AMERICA PARKING SYSTEMS/WPS USA CORP	$	40,000.00	5/23/2024	5/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679104	N	WESCO DISTRIBUTION INC	$	35,000.00	5/23/2024	5/23/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2679105	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	15,000.00	5/23/2024	5/23/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2679106	N	HAMAMATSU CORPORATION	$	79,847.62	5/23/2024	5/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679107	N	TOTAL PARKING SOLUTIONS INC	$	30,000.00	5/23/2024	5/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679108	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	3,101.00	5/23/2024	5/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679109	N	VWR FUNDING INC	$	337.68	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679110	N	LOGOS BIOSYSTEMS INC	$	14,267.21	5/23/2024	5/23/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2679111	N	MORSE WATCHMANS INC	$	21,039.05	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679112	N	AMERICAN DOWELL SIGN COMPANY	$	276.00	5/23/2024	5/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2679113	N	PACE SYSTEMS INC	$	30,040.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679114	N	SIGMA-ALDRICH INC	$	201.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679115	N	FISHER SCIENTIFIC COMPANY LLC	$	84.24	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679116	N	FISHER SCIENTIFIC COMPANY LLC	$	553.17	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679117	N	STRUCTURE PROBE INC	$	190.10	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679118	N	TED PELLA INC	$	392.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679119	N	ODP CORPORATION	$	231.40	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679120	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,462.50	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679121	N	DIGI-KEY CORPORATION	$	6.05	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679122	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	231.20	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679123	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	79.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679124	N	WW GRAINGER INC/GRAINGER	$	156.84	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679125	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	119.26	5/23/2024	5/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2679126	N	STAR FARM CHICAGO	$	5,000.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679127	N	ODP CORPORATION	$	685.59	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679128	N	BIG PICTURE MARKETING INCORPORATED	$	2,844.04	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679129	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,920.00	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679130	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINOIS/NEWMAN HALL	$	2,412.50	5/23/2024	5/23/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2679131	N	PARR INSTRUMENT COMPANY	$	1,440.00	5/23/2024	5/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2679132	N	FISHER SCIENTIFIC COMPANY LLC	$	40.18	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679133	N	ALLSTEEL INC	$	464.28	5/23/2024	5/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679134	N	CDW LLC	$	541.62	5/23/2024	5/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2679135	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	1,021.21	5/23/2024	5/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2679136	N	MEDCHEMEXPRESS LLC	$	390.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679137	N	FISHER SCIENTIFIC COMPANY LLC	$	413.24	5/23/2024	5/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2679138	N	TAKARABE	$	196.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679139	N	FISHER SCIENTIFIC COMPANY LLC	$	164.81	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679140	N	FISHER SCIENTIFIC COMPANY LLC	$	192.20	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679141	N	PACE SYSTEMS INC	$	264.00	5/23/2024	5/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679142	N	WW GRAINGER INC/GRAINGER	$	680.83	5/23/2024	5/23/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2679143	N	CENTER FOR CHANGING LIVES	$	410.00	5/23/2024	6/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2679144	N	MILTENYI BIOTEC INC	$	3,478.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679145	N	CERTIFIED SPECIALTY GASES INC/ADVANCED SPECIALTY GASES	$	5,105.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679146	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.80	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679147	N	VWR FUNDING INC	$	185.83	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679148	N	VWR FUNDING INC	$	361.83	5/23/2024	5/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679149	N	FISHER SCIENTIFIC COMPANY LLC	$	468.03	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679150	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679151	N	AK SCIENTIFIC INCORPORATED	$	30.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679152	N	FISHER SCIENTIFIC COMPANY LLC	$	39.84	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679153	N	VWR FUNDING INC	$	42.50	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679154	N	ODP CORPORATION	$	62.64	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679155	N	FISHER SCIENTIFIC COMPANY LLC	$	382.20	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679156	N	TED PELLA INC	$	46.80	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679157	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	142.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679158	N	LINDE GAS & EQUIPMENT INC	$	11.07	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679159	N	ODP CORPORATION	$	137.58	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679160	N	ALLSTEEL INC	$	442.38	5/23/2024	5/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679161	N	VWR FUNDING INC	$	164.68	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679162	N	FISHER SCIENTIFIC COMPANY LLC	$	173.12	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679163	N	ODP CORPORATION	$	69.28	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679164	N	FISHER SCIENTIFIC COMPANY LLC	$	920.14	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679165	N	CDW LLC	$	68.17	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679166	N	CDW LLC	$	196.61	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679167	N	CDW LLC	$	297.56	5/23/2024	5/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679168	N	ODP CORPORATION	$	88.18	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679169	N	SIGMA-ALDRICH INC	$	30.67	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679170	N	FISHER SCIENTIFIC COMPANY LLC	$	804.59	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679171	N	LINDE GAS & EQUIPMENT INC	$	162.97	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679172	N	DIGI-KEY CORPORATION	$	62.50	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679173	N	COALITION OF URBAN & METROPOLITAN UNIVERSITIES	$	20,000.00	5/23/2024	5/23/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2679174	N	FISHER SCIENTIFIC COMPANY LLC	$	684.18	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679175	N	NPOP INC/NICK'S PAINTS	$	30.50	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679176	N	SIGMA-ALDRICH INC	$	19.80	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679177	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	654.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679178	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	1,718.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679179	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679180	N	ACME BIOSCIENCE INC	$	1,300.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679182	N	FASTENERS ETC INCORPORATED	$	24.00	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679183	N	WW GRAINGER INC/GRAINGER	$	31,909.20	5/23/2024	5/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679184	N	SERVER TECH SOLUTIONS	$	33,014.07	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679185	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	129.00	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679186	N	FISHER SCIENTIFIC COMPANY LLC	$	441.52	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679187	N	LINDE GAS & EQUIPMENT INC	$	93.31	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679188	N	SECURITY DOOR AND HARDWARE CO	$	144.00	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679189	N	RESOURCE ONE OF ILLINOIS LTD	$	22,423.98	5/23/2024	5/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679190	N	AIRGAS INC	$	582.95	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679191	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	389.00	5/23/2024	5/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679192	N	NATURAL SUCCESSION LLC	$	525.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679193	N	ALREADY BEEN CHEWED LLC	$	70,000.00	5/23/2024	5/23/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2679194	N	SECURITY DOOR AND HARDWARE CO	$	498.00	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679195	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	5.47	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679196	N	APPLE INCORPORATED	$	7,632.00	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499

2024	P2679197	N	TEXAS A&M INTERNATIONAL UNIVERSITY	$	10,000.00	5/23/2024	5/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679198	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	210.00	5/23/2024	5/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2679199	N	VWR FUNDING INC	$	57,099.48	5/23/2024	5/23/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2679200	N	KEC DESIGN LLC	$	12,249.00	5/23/2024	5/23/2024	CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2679201	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	198.10	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679202	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	435.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679204	N	AUTOMATION COMPONENTS INCORPORATED	$	205.65	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679205	N	ODP CORPORATION	$	13.88	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679206	N	LOZANO ARANDA	$	1,000.00	5/23/2024	5/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679207	N	WATERS TECHNOLOGIES CORPORATION	$	4,874.80	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679208	N	COUNTRY ARBORS NURSERY INC	$	390.00	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679209	N	SECURITAS TECHNOLOGY CORPORATION	$	1,600.04	5/23/2024	5/23/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679210	N	COUNTRY ARBORS NURSERY INC	$	452.50	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679211	N	WATERS TECHNOLOGIES CORPORATION	$	2,988.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679212	N	COUNTRY ARBORS NURSERY INC	$	661.50	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679213	N	CARNEGIE LEARNING INC	$	1,646.40	5/23/2024	5/23/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2679215	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	604.03	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679216	N	TPS LLC/LINDBERG MPH	$	41,004.00	5/23/2024	5/23/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2679217	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,104.65	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679218	N	DARWIN CHAMBERS COMPANY	$	25,222.90	5/23/2024	5/23/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2679219	N	FISHER SCIENTIFIC COMPANY LLC	$	2,391.15	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679220	N	CHICAGO CANVAS & SUPPLY	$	440.35	5/23/2024	5/23/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679221	N	PACE SYSTEMS INC	$	18,677.51	5/23/2024	5/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679222	N	FISHER SCIENTIFIC COMPANY LLC	$	210.62	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679223	N	KURT J LESKER CO	$	9,935.77	5/23/2024	5/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679224	C	EARTHWISE ENVIRONMENTAL INCORPORATED	$	26,000.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679225	N	AIR FILTER ENGINEERS USA LLC	$	21,000.00	5/23/2024	5/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2679226	N	SIGMA-ALDRICH INC	$	242.75	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679227	N	FISHER SCIENTIFIC COMPANY LLC	$	65.39	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679228	N	CDW LLC	$	13.90	5/23/2024	5/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679229	N	WW GRAINGER INC/GRAINGER	$	26.41	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679230	N	HAWKEYE'S BAR & GRILL INC	$	1,536.05	5/23/2024	5/23/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2679231	N	BIOLEGEND INCORPORATED	$	109.00	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679232	N	ODP CORPORATION	$	54.03	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679233	N	EUROFINS MWG OPERON LLC	$	1,587.46	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679234	N	CDW LLC	$	3,214.32	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679235	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	500.00	5/23/2024	5/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2679236	N	AGILITI HEALTH INCORPORATED	$	5,000.00	5/23/2024	5/23/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679237	N	MIDWEST COMPUTER PRODUCTS INC	$	238.56	5/23/2024	5/23/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679238	N	IMPERIAL DADE	$	41,000.00	5/23/2024	5/23/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2679239	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	39.88	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679240	N	NELSON INSULATION COMPANY	$	17,897.00	5/23/2024	5/23/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2679241	N	BEST TRAVEL AND TOURS INC	$	21,390.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679242	N	PHELPS BARRY & ASSOCIATES LLC	$	174,000.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679243	N	BEST TRAVEL AND TOURS INC	$	17,690.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679244	N	GEFEN PROPERTY GROUP LLC	$	28,266.00	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679245	N	BEST TRAVEL AND TOURS INC	$	30,428.40	5/23/2024	5/23/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679247	N	CDW LLC	$	253.24	5/23/2024	5/23/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679248	N	REYNOLDS ADVANCED MATERIALS-US INC	$	24.00	5/23/2024	5/23/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2679249	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,114.00	5/23/2024	5/23/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2679250	N	ULINE INCORPORATED	$	119.90	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2679251	N	MINITUBE USA INCORPORATED	$	295.50	5/23/2024	5/23/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2679252	N	FISHER SCIENTIFIC COMPANY LLC	$	400.27	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679253	N	KAESER & BLAIR INCORPORATED	$	694.50	5/23/2024	5/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679254	N	WELDON, WILLIAMS & LICK INCORPORATED	$	10,000.00	5/23/2024	5/23/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679255	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,358.14	5/23/2024	5/23/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679256	N	ODP CORPORATION	$	357.10	5/23/2024	5/23/2024	OFFICE SUPPLIES
2024	P2679258	N	ODP CORPORATION	$	24.07	5/23/2024	5/23/2024	OFFICE SUPPLIES

2024	P2679259	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,280.00	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679260	N	INTEGRATED DNA TECHNOLOGIES INC	$	4,233.04	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679261	N	OMEGA ENGINEERING INC	$	823.18	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679262	N	UNITED RADIO COMMUNICATIONS INC	$	6,000.00	5/23/2024	5/23/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679263	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	$	9,800.00	5/23/2024	5/23/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2679264	N	CDW LLC	$	32.20	5/23/2024	5/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679265	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	100.63	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679266	N	CDW LLC	$	2,097.48	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679267	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,884.16	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679268	C	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	10,983.60	5/23/2024	6/28/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2679269	N	PACE SYSTEMS INC	$	42.00	5/23/2024	5/23/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2679270	N	WEBSTER ELECTRIC CO	$	875.00	5/23/2024	5/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2679271	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,346.05	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679272	N	INSPIRING TECHNOLOGIES CORPORATION	$	625.61	5/23/2024	5/23/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2679273	N	INVIVOGEN	$	805.80	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679274	N	ROOT & REBOUND	$	4,000.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679275	N	PARTNERS IN RECOGNITION INC	$	598.83	5/23/2024	5/23/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679276	N	ODP CORPORATION	$	139.89	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679277	N	SIGMA-ALDRICH INC	$	39.52	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679278	N	REV.COM INC	$	22,000.00	5/23/2024	5/23/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2679279	N	SIGMA-ALDRICH INC	$	303.30	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679280	N	CUSTOM FOODSCAPING	$	75.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679281	N	ODP CORPORATION	$	19.27	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679282	N	GOLD BIOTECHNOLOGY INCORPORATED	$	125.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679283	N	FISHER SCIENTIFIC COMPANY LLC	$	323.39	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679284	N	PROLIFIC ACADEMIC LTD	$	3,750.00	5/23/2024	5/23/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2679285	N	ODP CORPORATION	$	27.90	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679286	N	KILGORE INTERNATIONAL INC	$	1,325.00	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679287	N	ALLSTEEL INC	$	11,419.78	5/23/2024	5/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679288	N	FISHER SCIENTIFIC COMPANY LLC	$	1,013.80	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679289	N	ALLSTEEL INC	$	216,013.51	5/23/2024	5/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679291	N	NEUROLOGICA CORP/BOSTON IMAGING	$	623,980.00	5/23/2024	5/23/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2679292	N	NEW AHEAD INC/AHEAD INC	$	129,723.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679293	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	2,022.70	5/23/2024	5/23/2024 IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2679294	N	ODP CORPORATION	$	899.67	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679295	N	KINDVR LLC	$	9,400.00	5/23/2024	5/23/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2679297	N	INTERPRENET LTD	$	1,270.00	5/23/2024	5/23/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2679298	N	FISHER SCIENTIFIC COMPANY LLC	$	67.36	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679299	N	EVANS DRAPERY CLEANERS INC	$	10,528.00	5/23/2024	5/23/2024 LAUNDRY SERVICES
2024	P2679302	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	2,800.00	5/23/2024	5/23/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2679303	N	PURE AIR TESTING INCORPORATED	$	145.00	5/23/2024	5/23/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679304	N	ARDEN BOND DESIGN AND EVENTS LLC	$	9,000.00	5/23/2024	5/23/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2679305	N	XOMETRY INC	$	70.28	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679307	N	NORPIX INC	$	1,330.70	5/23/2024	5/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2679308	N	CDW LLC	$	355.57	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679309	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	201.60	5/23/2024	5/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2679310	N	JUNKOSHA USA INC	$	8,923.05	5/23/2024	5/23/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2679311	N	VWR FUNDING INC	$	60.51	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679312	N	FISHER SCIENTIFIC COMPANY LLC	$	310.57	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679313	N	ULINE INCORPORATED	$	20.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679314	N	SNPSAURUS LLC	$	120.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679315	N	CDW LLC	$	107.77	5/23/2024	5/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679317	N	ODP CORPORATION	$	40.23	5/23/2024	5/23/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679318	N	FISHER SCIENTIFIC COMPANY LLC	$	1,517.79	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679319	N	COUNCIL FOR OPPORTUNITY IN EDUCATION	$	8,218.00	5/23/2024	5/23/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2679320	N	FISHER SCIENTIFIC COMPANY LLC	$	70.80	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679321	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679322	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	188.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2679323	N	RILEIGHS OUTDOOR LLC/HOLIDAY OUTDOOR DECOR/TEMPLE DISPLAY	$	9,440.00	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679324	N	CDW LLC	$	299.84	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679325	N	FISHER SCIENTIFIC COMPANY LLC	$	204.84	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679326	N	FISHER SCIENTIFIC COMPANY LLC	$	7,503.60	5/23/2024	5/23/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2679327	N	WESCO DISTRIBUTION INC	$	52.85	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679328	N	VWR FUNDING INC	$	32.28	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679329	N	FISHER SCIENTIFIC COMPANY LLC	$	135.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679330	N	FISHER SCIENTIFIC COMPANY LLC	$	167.67	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679331	N	CALIFORNIA INSTITUTE OF TECHNOLOGY	$	4,188.00	5/23/2024	5/23/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2679333	N	KEY RESIN COMPANY	$	1,577.71	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679334	N	VERIZON COMMUNICATIONS INC	$	49.99	5/23/2024	5/23/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2679335	N	SCIENCE CARE HOLDINGS INC	$	9,098.15	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679337	N	FISHER SCIENTIFIC COMPANY LLC	$	209.63	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679338	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	5,051.10	5/23/2024	5/23/2024 FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2679339	N	VERIZON COMMUNICATIONS INC	$	49.99	5/23/2024	5/23/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2679340	N	PORCARO STOLAREK METE PARTNERS LLC	$	50,000.00	5/23/2024	5/23/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679342	N	VERIZON COMMUNICATIONS INC	$	49.99	5/23/2024	5/23/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2679343	N	STOEBICH FIRE PROTECTION SYSTEMS INC	$	3,500.00	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679344	N	THORLABS INCORPORATED	$	3,164.35	5/23/2024	5/23/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2679345	N	VERIZON COMMUNICATIONS INC	$	49.99	5/23/2024	5/23/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2679346	N	VERIZON COMMUNICATIONS INC	$	49.99	5/23/2024	5/23/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2679347	N	FUJIFILM SONOSITE INCORPORATED	$	41,140.00	5/23/2024	5/23/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2679348	N	ODP CORPORATION	$	105.88	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679349	N	STERIS CORPORATION	$	782.94	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679350	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	3,325.36	5/23/2024	5/23/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2679351	N	NEWARK CORPORATION	$	122.28	5/23/2024	5/23/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679352	N	ODP CORPORATION	$	271.21	5/23/2024	5/23/2024 FOOD SUPPLIES
2024	P2679353	N	GABE'S PLACE INC/CAFE BA BA REEBA	$	2,500.00	5/23/2024	5/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2679354	N	CDW LLC	$	114.78	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679355	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	601.80	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679356	N	ABBOTT DIABETES CARE SALES CORPORATION	$	480.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679357	N	VWR FUNDING INC	$	68.04	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679358	N	SIGMA-ALDRICH INC	$	848.19	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679359	N	ABCAM INCORPORATED	$	320.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679360	N	CDW LLC	$	375.06	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679361	N	BIOLEGEND INCORPORATED	$	152.60	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679362	N	CAYMAN CHEMICAL CO INC	$	510.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679363	N	FISHER SCIENTIFIC COMPANY LLC	$	5,707.20	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679364	N	R&D SYSTEMS INC	$	991.55	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679365	N	FISHER SCIENTIFIC COMPANY LLC	$	3,263.65	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679366	N	ODP CORPORATION	$	151.00	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679367	N	FISHER SCIENTIFIC COMPANY LLC	$	269.30	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679368	N	CDW LLC	$	148.50	5/23/2024	5/23/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679369	N	ODP CORPORATION	$	539.35	5/23/2024	5/23/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2679370	N	ODP CORPORATION	$	14.19	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679371	N	FISHER SCIENTIFIC COMPANY LLC	$	27.30	5/23/2024	5/23/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2679372	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	170.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679373	N	ALOHA LIVES BY DESIGN LLC/PACIFIC SOUNDZ PRODUCTIONS	$	2,200.00	5/23/2024	5/23/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2679374	N	FISHER SCIENTIFIC COMPANY LLC	$	276.94	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679375	N	SIGMA-ALDRICH INC	$	91.92	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679376	N	ODP CORPORATION	$	122.53	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679377	N	FISHER SCIENTIFIC COMPANY LLC	$	16.76	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679378	N	FISHER SCIENTIFIC COMPANY LLC	$	767.48	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679379	N	PROMEGA CORPORATION	$	389.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679380	N	ADDGENE INCORPORATED	$	405.00	5/23/2024	5/23/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2679382	N	ADVANTECH CORPORATION	$	135.00	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679383	N	LINDE GAS & EQUIPMENT INC	$	98.58	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679385	N	PACE SYSTEMS INC	$	825.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2679386	N	LINDE GAS & EQUIPMENT INC	$	57.20	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679387	N	PROTOCHIPS INCORPORATED	$	2,900.00	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679389	N	WW GRAINGER INC/GRAINGER	$	6.14	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679390	N	ODP CORPORATION	$	33.02	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679391	N	SIGMA-ALDRICH INC	$	63.70	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679392	N	ODP CORPORATION	$	250.84	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679393	N	ODP CORPORATION	$	216.96	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679394	N	INCELL CORPORATION LLC	$	1,641.60	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679395	N	FISHER SCIENTIFIC COMPANY LLC	$	206.09	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679396	N	FISHER SCIENTIFIC COMPANY LLC	$	635.46	5/23/2024	5/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679397	N	ODP CORPORATION	$	16.48	5/23/2024	5/23/2024 OFFICE SUPPLIES
2024	P2679398	N	CDW LLC	$	2,796.87	5/23/2024	5/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679399	N	ODP CORPORATION	$	96.62	5/23/2024	5/23/2024 FOOD SUPPLIES
2024	P2679400	N	WW GRAINGER INC/GRAINGER	$	1,507.50	5/24/2024	5/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679401	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,131.84	5/24/2024	5/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679402	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,002.66	5/24/2024	5/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679403	N	WW GRAINGER INC/GRAINGER	$	303.28	5/24/2024	5/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679404	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,741.80	5/24/2024	5/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679405	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,932.01	5/24/2024	5/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679406	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	4,196.00	5/24/2024	5/24/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679407	N	C-V CUSTOM COUNTER TOPS & CABINETS INC	$	4,196.00	5/24/2024	5/24/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679408	N	SIGMA-ALDRICH INC	$	229.30	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679409	N	FISHER SCIENTIFIC COMPANY LLC	$	3,952.68	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679410	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	654.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679411	N	FISHER SCIENTIFIC COMPANY LLC	$	996.47	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679412	N	VWR FUNDING INC	$	105.33	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679413	N	DIGI-KEY CORPORATION	$	25.53	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679414	N	MCMASTER-CARR SUPPLY COMPANY	$	17.30	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679415	N	WW GRAINGER INC/GRAINGER	$	13.50	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679416	N	ODP CORPORATION	$	49.98	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679417	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	603.06	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679418	N	TED PELLA INC	$	262.50	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679419	N	IDEAL SUPPLY INC/IDEAL BLASTING SUPPLY	$	9,546.05	5/24/2024	5/24/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2679420	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	1,320.00	5/24/2024	5/24/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2679421	N	CDW LLC	$	183.29	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679422	N	WW GRAINGER INC/GRAINGER	$	82.80	5/24/2024	5/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679423	N	ODP CORPORATION	$	14.06	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679424	N	WW GRAINGER INC/GRAINGER	$	239.16	5/24/2024	5/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679425	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,145.05	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679427	N	CDW LLC	$	374.10	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679428	N	CDW LLC	$	29.78	5/24/2024	5/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679429	N	ADDGENE INCORPORATED	$	369.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679430	N	WASHINGTON UNIVERSITY	$	1,408.01	5/24/2024	5/24/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2679431	N	FISHER SCIENTIFIC COMPANY LLC	$	158.81	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679432	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,440.06	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679433	N	WW GRAINGER INC/GRAINGER	$	65.33	5/24/2024	5/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2679434	N	PROMOUNDS INC/ON DECK SPORTS	$	5,324.64	5/24/2024	5/24/2024 RECREATION SUPPLIES
2024	P2679435	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,072.40	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679436	N	FISHER SCIENTIFIC COMPANY LLC	$	4,961.65	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679437	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	22.49	5/24/2024	5/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679438	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	240.69	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679439	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	98.60	5/24/2024	5/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679440	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	119.70	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679441	N	ODP CORPORATION	$	626.17	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679442	N	FISHER SCIENTIFIC COMPANY LLC	$	986.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679443	N	SIGMA-ALDRICH INC	$	385.73	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679444	N	FISHER SCIENTIFIC COMPANY LLC	$	500.13	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679445	N	ODP CORPORATION	$	42.27	5/24/2024	5/24/2024 HOUSEHOLD & CLEANING SUPPLIES

2024	P2679446	N	CDW LLC	$	81.18	5/24/2024	5/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679447	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	348.90	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679448	N	ODP CORPORATION	$	142.98	5/24/2024	5/24/2024	FOOD SUPPLIES
2024	P2679449	N	TRAJAN SCIENTIFIC AMERICAS INC	$	267,434.42	5/24/2024	6/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2679450	N	CDW LLC	$	49.19	5/24/2024	5/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679451	N	CDW LLC	$	1,075.80	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679452	N	NEWARK CORPORATION	$	276.16	5/24/2024	5/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679453	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	47.88	5/24/2024	6/11/2024	OFFICE SUPPLIES
2024	P2679454	N	CDW LLC	$	681.29	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679455	N	MEDCHEMEXPRESS LLC	$	60.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679456	N	SIGMA-ALDRICH INC	$	190.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679457	N	A-M SYSTEMS	$	102.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679458	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	414.10	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679459	N	AZER SCIENTIFIC INC	$	346.72	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679460	N	FISHER SCIENTIFIC COMPANY LLC	$	816.60	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679461	N	FISHER SCIENTIFIC COMPANY LLC	$	207.10	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679462	N	FISHER SCIENTIFIC COMPANY LLC	$	850.80	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679463	N	FISHER SCIENTIFIC COMPANY LLC	$	546.72	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679464	N	FISHER SCIENTIFIC COMPANY LLC	$	1,848.40	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679465	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	492.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679466	N	SIGMA-ALDRICH INC	$	9.30	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679467	N	ABCAM INCORPORATED	$	315.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679468	N	TWIST BIOSCIENCE CORPORATION	$	608.40	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679469	N	CDW LLC	$	64.78	5/24/2024	5/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679470	N	PROTEINTECH GROUP INC	$	894.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679471	N	CAYMAN CHEMICAL CO INC	$	997.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679472	N	UNIVERSITY OF IOWA	$	100.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679473	N	CDW LLC	$	1,880.01	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679474	N	MCMASTER-CARR SUPPLY COMPANY	$	149.77	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679475	N	FISHER SCIENTIFIC COMPANY LLC	$	127.05	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679476	N	NOVUS BIOLOGICALS LLC	$	169.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679477	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,199.07	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679479	N	CDW LLC	$	1,944.44	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679481	N	ODP CORPORATION	$	2,867.41	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679482	N	LITTLE II	$	375.00	5/24/2024	5/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679483	N	CDW LLC	$	1,706.96	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679484	N	DINORA	$	210.00	5/24/2024	5/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679485	N	MCMASTER-CARR SUPPLY COMPANY	$	1,089.40	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679486	N	SIGMA-ALDRICH INC	$	124.10	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679487	N	PROVAC SALES INC	$	5,624.00	5/24/2024	5/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2679488	N	ODP CORPORATION	$	13.76	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679489	N	CDW LLC	$	2,867.38	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679490	N	DORMIE NETWORK LLC	$	50,000.00	5/24/2024	5/24/2024	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2679491	N	FISHER SCIENTIFIC COMPANY LLC	$	186.29	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679492	N	ADAFRUIT INDUSTRIES	$	29.75	5/24/2024	5/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679493	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	2,026.87	5/24/2024	5/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679494	N	CDW LLC	$	119.37	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679495	N	TAYLOR & FRANCIS GROUP LLC	$	50.36	5/24/2024	5/24/2024	NON-LIBRARY BOOKS < $100
2024	P2679496	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	4,350.82	5/24/2024	5/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2679497	N	FISHER SCIENTIFIC COMPANY LLC	$	298.66	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679498	N	LINDE GAS & EQUIPMENT INC	$	55.35	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679499	N	SIGMA-ALDRICH INC	$	425.88	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679500	N	LIFE TECHNOLOGIES CORPORATION	$	856.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679501	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	5/24/2024	5/24/2024	WEARING APPAREL SUPPLIES
2024	P2679502	N	DIGITAL SCIENCE UK LIMITED/OVERLEAF	$	49,500.00	5/24/2024	5/24/2024	COMPUTER SOFTWARE
2024	P2679503	N	ODP CORPORATION	$	85.94	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679504	N	TROPHYTIME INC	$	10.00	5/24/2024	5/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2679505	N	FISHER SCIENTIFIC COMPANY LLC	$	473.32	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2679506	N	MCMASTER-CARR SUPPLY COMPANY	$	208.64	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679507	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.00	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679508	N	MOLECULAR DEVICES LLC	$	9,176.00	5/24/2024	5/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2679509	N	ODP CORPORATION	$	65.97	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679510	N	SIGMA-ALDRICH INC	$	72.30	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679511	N	BIO-RAD LABORATORIES INC	$	1,042.63	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679512	N	ALLENTOWN LLC	$	1,200.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679513	N	CONNOR COMPANY	$	261.96	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679514	N	ULINE INCORPORATED	$	135.00	5/24/2024	5/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679515	N	IANTREK INC	$	0.05	5/24/2024	5/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2679516	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	139.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679517	N	VECTOR LABORATORIES INC	$	376.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679518	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	204.27	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679519	N	NATIONAL ENERGY CONTROL CORPORATION	$	1,018.30	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679520	N	ODP CORPORATION	$	17.69	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679521	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,260.00	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679522	N	HENRY SCHEIN INC	$	6.58	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679523	N	SIGMA-ALDRICH INC	$	51.60	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679524	N	SIGMA-ALDRICH INC	$	166.33	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679526	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	450.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679527	N	FISHER SCIENTIFIC COMPANY LLC	$	423.15	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679528	N	AXOL BIOSCIENCE INC	$	2,472.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679529	N	OPTICAL ASSOCIATES INC	$	500.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679530	N	CDW LLC	$	229.84	5/24/2024	5/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679531	N	CDW LLC	$	101.46	5/24/2024	5/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679532	N	ODP CORPORATION	$	132.54	5/24/2024	5/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679533	N	WW GRAINGER INC/GRAINGER	$	1,470.25	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679534	N	WW GRAINGER INC/GRAINGER	$	22.90	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679535	N	WW GRAINGER INC/GRAINGER	$	836.86	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679536	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,438.00	5/24/2024	5/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679537	N	MIDWEST COMPUTER PRODUCTS INC	$	1,572.10	5/24/2024	5/24/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2679538	N	SIGMA-ALDRICH INC	$	106.06	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679539	N	FISHER SCIENTIFIC COMPANY LLC	$	678.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679540	N	FISHER SCIENTIFIC COMPANY LLC	$	399.76	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679542	N	YUP CHI YUEN INC/FRIENDSHIP CATERING & RESTAURANT	$	1,569.00	5/24/2024	5/24/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2679543	N	NEW ENGLAND BIOLABS INC	$	393.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679544	N	SUNBELT RENTALS INCORPORATED	$	3,007.52	5/24/2024	5/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679545	N	ABCAM INCORPORATED	$	1,035.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679546	N	VWR FUNDING INC	$	522.70	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679548	N	FISHER SCIENTIFIC COMPANY LLC	$	30.11	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679549	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	23.34	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679550	N	APEXBIO TECHNOLOGY LLC	$	168.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679551	N	HAMPTON RESEARCH CORPORATION	$	1,046.70	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679552	N	MICHAELS ARTS & CRAFT	$	31.08	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679553	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	42.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679554	N	TED PELLA INC	$	332.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679555	N	SIGMA-ALDRICH INC	$	130.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679556	N	ACCELA CHEMBIO INCORPORATED	$	184.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679557	N	FASTENERS ETC INCORPORATED	$	353.61	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679558	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	68.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679559	N	BACON & VAN BUSKIRK GLASS CO INC	$	650.00	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679560	N	SIGMA-ALDRICH INC	$	247.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679561	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	864.40	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679562	N	SIGMA-ALDRICH INC	$	281.97	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679563	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	3,900.00	5/24/2024	5/24/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2679564	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	23.35	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679565	N	ODP CORPORATION	$	548.48	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679566	N	SECURITY DOOR AND HARDWARE CO	$	9,900.00	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE

2024	P2679567	N	FISHER SCIENTIFIC COMPANY LLC	$	559.53	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679568	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	1,039.45	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679569	N	SCHALLER HARDWOOD LUMBER COMPANY	$	262.80	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679570	N	FISHER SCIENTIFIC COMPANY LLC	$	52.33	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679571	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679576	N	NOVAMED INC	$	1,884.00	5/24/2024	5/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679579	N	AGAE CONTRACTORS INCORPORATED	$	9,626.00	5/24/2024	5/24/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2679580	N	CAYMAN CHEMICAL CO INC	$	310.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679581	N	PIATO CAFE INCORPORATED	$	8,386.85	5/24/2024	5/24/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2679582	N	FISHER SCIENTIFIC COMPANY LLC	$	60.27	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679583	N	NEWARK CORPORATION	$	396.18	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679584	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,011.30	5/24/2024	5/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2679585	N	ORIGENE TECHNOLOGIES INCORPORATED	$	1,823.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679587	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	995.00	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679588	N	ULINE INCORPORATED	$	2,490.00	5/24/2024	5/24/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2679589	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,948.23	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679590	N	AMERICAN COLLEGE OF RADIOLOGY	$	11,000.00	5/24/2024	5/24/2024	TAXES & FEES PAID TO GOV'T ENTITY
2024	P2679591	N	STERICYCLE	$	1,170.00	5/24/2024	5/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679592	N	CAMPBELL SCIENTIFIC INC	$	249.60	5/24/2024	5/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2679593	N	FISHER SCIENTIFIC COMPANY LLC	$	46.06	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679594	N	GENESEE SCIENTIFIC CORPORATION	$	446.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679595	N	UNIVERSITY CLUB OF CHICAGO	$	24,375.44	5/24/2024	6/17/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2679596	N	WW GRAINGER INC/GRAINGER	$	3,486.80	5/24/2024	5/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2679597	N	QUEENS UNIVERSITY	$	4,501.81	5/24/2024	5/24/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2679598	N	CDW LLC	$	231.19	5/24/2024	5/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679599	N	LOOMIS BROS EQUIPMENT COMPANY	$	1,184.80	5/24/2024	5/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679600	N	DISK-O-TAPE INC	$	10,000.00	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679601	N	R & J OLSEN INC/ASI BUSINESS GROUP	$	10,000.00	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679602	N	ODP CORPORATION	$	86.45	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679603	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,201.99	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679604	N	AMERICAN ACADEMY OF OPHTHALMOLOGY	$	3,912.26	5/24/2024	6/18/2024	NON-LIBRARY BOOKS < $100
2024	P2679605	N	PACE SYSTEMS INC	$	322.00	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679606	N	VARIAN MEDICAL SYSTEMS INC	$	20,000.00	5/24/2024	5/24/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2679607	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	12,600.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679610	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,944.00	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679611	N	NOVOGENE CORPORATION INC	$	6,998.40	5/24/2024	5/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679612	N	WW GRAINGER INC/GRAINGER	$	22.12	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679613	N	NEWSWISE INC	$	9,950.00	5/24/2024	5/24/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2679615	N	AMERICAN COLLEGE OF RADIOLOGY	$	8,500.00	5/24/2024	5/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679616	N	INTERNATIONAL BIOMEDICAL INC	$	705.19	5/24/2024	6/5/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2679617	C	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	402.00	5/24/2024	5/31/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2679618	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	1,317.28	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679619	C	DATASCOPE CORPORATION	$	2,077.71	5/24/2024	5/31/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2679620	N	INTEGRATED DNA TECHNOLOGIES INC	$	95.52	5/24/2024	5/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2679621	N	AXIZ GROUP LLC	$	12,436.86	5/24/2024	5/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679622	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,184.82	5/24/2024	5/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679623	N	LUNDY	$	100.00	5/24/2024	5/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679624	N	AIRV LABS INC	$	13,000.00	5/24/2024	5/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679625	N	WW GRAINGER INC/GRAINGER	$	56.70	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679626	N	ROCKFORD PARK DISTRICT	$	300.00	5/24/2024	5/24/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2679627	N	UNBUNTUTOPIA	$	3,000.00	5/23/2024	5/23/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679628	N	SIGMA-ALDRICH INC	$	143.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679629	N	NAVITAR INC	$	144.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679630	N	ECL2 CONSULTING SERVICES LLC	$	10,960.00	5/24/2024	5/24/2024	COMPUTER SOFTWARE
2024	P2679631	N	AMERICA TO GO LLC	$	461.30	5/24/2024	5/24/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2679632	N	COMBI-BLOCKS INCORPORATED	$	20.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679633	N	ODP CORPORATION	$	18.61	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679634	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,437.02	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499

2024	P2679635	N	JI	$	500.00	5/24/2024	5/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679637	N	WW GRAINGER INC/GRAINGER	$	176.28	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679638	N	CARLTON W BRUETT DBA CARLTON BRUETT DESIGN	$	8,950.00	5/24/2024	5/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679639	N	OFS BRANDS INC	$	23,979.26	5/24/2024	5/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679640	N	BLACK AND COMPANY	$	231.55	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679641	N	JOSEPH RINGELSTEIN DBA GAMMA QUALITY	$	10,000.00	5/24/2024	5/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679642	N	FISHER SCIENTIFIC COMPANY LLC	$	98.23	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679643	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,750.00	5/24/2024	5/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2679644	N	E BENSON HOOD LABORATORIES INC	$	2,525.00	5/24/2024	5/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2679645	N	JB LINEN AND LAUNDRY SERVICES LLC	$	3,720.07	5/24/2024	5/24/2024 LAUNDRY SERVICES
2024	P2679646	N	BPS BIOSCIENCE INC	$	1,275.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679647	N	FISHER SCIENTIFIC COMPANY LLC	$	623.31	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679648	N	PROTEINTECH GROUP INC	$	878.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679649	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,864.65	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679650	N	UNIVERSITY OF TENNESSEE	$	1,872.00	5/24/2024	5/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679652	N	GOLF ACQUISITION GROUP LLC/GOLF CONSTRUCTION	$	12,600.00	5/24/2024	5/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2679653	N	CDW LLC	$	27.92	5/24/2024	5/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679654	N	VWR FUNDING INC	$	6,262.78	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679655	N	DIGI-KEY CORPORATION	$	126.23	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679656	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	$	9,000.00	5/24/2024	5/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2679657	N	FISHER SCIENTIFIC COMPANY LLC	$	290.70	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679658	N	NUAIRE INC	$	13,900.10	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679659	N	FISHER SCIENTIFIC COMPANY LLC	$	133.79	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679660	N	CDW LLC	$	14,420.00	5/24/2024	5/24/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2679661	N	SIGMA-ALDRICH INC	$	121.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679662	N	CDW LLC	$	70.32	5/24/2024	5/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2679663	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	520.25	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679664	N	VWR FUNDING INC	$	1,263.08	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679665	C	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	18,767.90	5/24/2024	6/18/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2679666	N	UNIVERSITY OF IOWA	$	200.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679667	N	SIGMA-ALDRICH INC	$	43.90	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679668	N	SIGMA-ALDRICH INC	$	64.72	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679669	N	FISHER SCIENTIFIC COMPANY LLC	$	259.34	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679670	N	SIGMA-ALDRICH INC	$	6.30	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679671	N	WW GRAINGER INC/GRAINGER	$	20.87	5/24/2024	5/24/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2679672	N	SIGMA-ALDRICH INC	$	171.75	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679673	N	WW GRAINGER INC/GRAINGER	$	430.86	5/24/2024	5/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679674	N	GENSCRIPT USA INCORPORATED	$	160.16	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679675	N	ODP CORPORATION	$	21.40	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679676	N	AGILENT TECHNOLOGIES INCORPORATED	$	56.80	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679677	N	APPLE INCORPORATED	$	199.99	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679678	N	WW GRAINGER INC/GRAINGER	$	579.14	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679679	N	NPOP INC/NICK'S PAINTS	$	178.39	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679680	N	ODP CORPORATION	$	124.38	5/24/2024	5/24/2024 FOOD SUPPLIES
2024	P2679681	N	DOT SCIENTIFIC INC	$	173.00	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679682	N	VWR FUNDING INC	$	1,383.35	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679683	N	SHAMBAUGH & SONS LP	$	120.00	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679684	N	SHAMBAUGH & SONS LP	$	880.00	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679687	N	MEDICO-MART INC	$	404.89	5/24/2024	5/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2679688	N	SHAMBAUGH & SONS LP	$	2,500.00	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679689	C	SLADE	$	581.25	5/24/2024	6/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679690	N	CDW LLC	$	1,483.84	5/24/2024	5/24/2024 COMPUTER SOFTWARE
2024	P2679691	N	CDW LLC	$	119.40	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679692	N	CDW LLC	$	3,147.90	5/24/2024	5/24/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2679693	N	CDW LLC	$	30.78	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679694	N	ODP CORPORATION	$	73.86	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679695	N	FISHER SCIENTIFIC COMPANY LLC	$	101.22	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679696	N	CDW LLC	$	50.71	5/24/2024	5/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2679698	N	BECKMAN COULTER INC	$	917.57	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679699	N	FIREFLY SCI INCORPORATED	$	883.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679700	N	CAA HOTEL OWNER/CHICAGO ATHLETIC ASSOCIATION	$	920.00	5/24/2024	5/24/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2679701	N	ODP CORPORATION	$	126.21	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679702	N	FISHER SCIENTIFIC COMPANY LLC	$	456.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679703	N	FISHER SCIENTIFIC COMPANY LLC	$	43.46	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679704	N	CDP OPERATIONS LTD	$	3,600.00	5/24/2024	5/24/2024 EXTERNAL SPECIAL COMPUT SERV-OTHER
2024	P2679705	N	NOVUS BIOLOGICALS LLC	$	449.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679706	N	AIRGAS INC	$	1,000.00	5/24/2024	5/24/2024 PROPANE/BOTTLED GAS
2024	P2679707	N	LUCAS SIGNATONE CORPORATION	$	1,780.00	5/24/2024	5/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2679708	N	BIO-RAD LABORATORIES INC	$	731.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679709	N	FULTON CATERING CORPORATION/CARNIVALE	$	12,655.00	5/24/2024	5/24/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2679710	N	NGCUKA	$	2,350.00	5/24/2024	5/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679711	N	VWR FUNDING INC	$	5.90	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679712	N	FISHER SCIENTIFIC COMPANY LLC	$	423.29	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679713	N	LINDE GAS & EQUIPMENT INC	$	995.25	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679714	N	SIGMA-ALDRICH INC	$	57.57	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679716	N	TED PELLA INC	$	172.25	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679717	N	ILLINOIS TOOL WORKS INC	$	388.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679718	N	ODP CORPORATION	$	201.54	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679719	N	LEYBOLD USA INC	$	41.20	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679720	N	CITADEL INFORMATION MANAGEMENT	$	200.00	5/24/2024	5/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679721	N	VWR FUNDING INC	$	9.29	5/24/2024	5/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679722	N	ODP CORPORATION	$	39.48	5/24/2024	5/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2679723	N	HANNA INSTRUMENTS INC	$	40.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679724	N	MCMASTER-CARR SUPPLY COMPANY	$	263.13	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679725	N	NPOP INC/NICK'S PAINTS	$	1,105.50	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679726	N	CORONEL	$	210.00	5/24/2024	5/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679727	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	157.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679728	N	UNIVERSITY OF IOWA	$	50.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679729	N	BIO-RAD LABORATORIES INC	$	839.10	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679730	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679731	N	SIGMA-ALDRICH INC	$	179.70	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679732	N	FISHER SCIENTIFIC COMPANY LLC	$	186.70	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679733	N	THORLABS INCORPORATED	$	291.92	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679734	N	FISHER SCIENTIFIC COMPANY LLC	$	143.34	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679735	N	WW GRAINGER INC/GRAINGER	$	14.24	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679736	N	ODP CORPORATION	$	165.10	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679737	N	ODP CORPORATION	$	29.62	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679738	N	FISHER SCIENTIFIC COMPANY LLC	$	333.65	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679739	N	FISHER SCIENTIFIC COMPANY LLC	$	1,240.20	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679740	N	PARTNERS IN RECOGNITION INC	$	800.18	5/24/2024	5/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679741	N	CARL ZEISS INC	$	2,556.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679742	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	101.91	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679743	N	STRYKER SALES CORPORATION	$	1,745.52	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679744	N	CAMPUS INK	$	9,430.20	5/24/2024	5/24/2024 WEARING APPAREL SUPPLIES
2024	P2679745	N	FISHER SCIENTIFIC COMPANY LLC	$	17.58	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679746	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,752.94	5/24/2024	5/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2679747	N	CDW LLC	$	237.10	5/24/2024	5/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679748	N	NEWBERRY LIBRARY	$	7,500.00	5/24/2024	5/24/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2679749	N	CDW LLC	$	1,776.63	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679750	N	SP INDUSTRIES INC	$	823.43	5/24/2024	5/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2679751	N	HYATT CORPORATION	$	12,380.68	5/24/2024	5/24/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2679752	N	AMCOAT DECORATING INC	$	3,500.00	5/24/2024	5/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2679753	N	CDW LLC	$	278.02	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679756	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	748.60	5/24/2024	5/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2679757	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	26,520.00	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679758	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	58.35	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2679759	N	CDW LLC	$	246.45	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679760	N	FISHER SCIENTIFIC COMPANY LLC	$	491.19	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679761	N	PURE AIR TESTING INCORPORATED	$	145.00	5/24/2024	5/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679762	N	ODP CORPORATION	$	99.98	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679763	N	ODP CORPORATION	$	97.44	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679764	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,280.05	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679765	N	CDW LLC	$	15.39	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679766	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,191.92	5/24/2024	5/24/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2679767	N	INTERNATIONAL QUALITY CONTRACTING INC	$	1,597.00	5/24/2024	5/24/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2679768	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	344.71	5/24/2024	5/24/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2679769	N	COURSERA INCORPORATED	$	375,000.00	5/24/2024	5/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679770	N	ORBION SPACE TECHNOLOGY INC	$	11,649.36	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679771	N	ODP CORPORATION	$	73.92	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679772	N	ALLSTEEL INC	$	2,832.25	5/24/2024	5/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679773	N	ODP CORPORATION	$	28.56	5/24/2024	5/24/2024	FOOD SUPPLIES
2024	P2679774	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	6,470.00	5/24/2024	5/24/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2679775	N	ODP CORPORATION	$	21.19	5/24/2024	5/24/2024	FOOD SUPPLIES
2024	P2679776	N	ODP CORPORATION	$	80.83	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679777	N	ODP CORPORATION	$	92.02	5/24/2024	5/24/2024	FOOD SUPPLIES
2024	P2679778	N	MCKESSON CORPORATION	$	200,000.00	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679779	N	CDW LLC	$	1,139.17	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679780	N	CROSMAN CORPORATION	$	219.86	5/24/2024	5/24/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2679781	N	NORTHERN ILLINOIS UNIVERSITY	$	2,500.00	5/24/2024	5/24/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2679782	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	1,233,878.40	5/24/2024	5/24/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2679783	N	ART OF IMAGINATION INC	$	4,350.00	5/24/2024	5/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679784	N	LIOTTA	$	15,000.00	5/24/2024	5/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679785	N	CUTTICA	$	3,000.00	5/24/2024	5/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679787	N	FISHER SCIENTIFIC COMPANY LLC	$	1,289.04	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679788	N	GRAYBAR	$	567.53	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679789	N	CROSMAN CORPORATION	$	237.54	5/24/2024	5/24/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2679790	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	7,150.00	5/24/2024	5/24/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2679791	N	VWR FUNDING INC	$	1,320.90	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679792	N	EPPENDORF NORTH AMERICA INC	$	2,653.00	5/24/2024	5/24/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2679793	N	VWR FUNDING INC	$	283.90	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679794	N	AAT BIOQUEST INC	$	341.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679795	N	NEW ENGLAND BIOLABS INC	$	75.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679796	N	NEW ENGLAND BIOLABS INC	$	1,897.20	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679797	N	ODP CORPORATION	$	348.48	5/24/2024	5/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679798	N	ODP CORPORATION	$	45.20	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679799	N	FISHER SCIENTIFIC COMPANY LLC	$	47.80	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679800	N	VWR FUNDING INC	$	3,070.87	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679801	N	SIGMA-ALDRICH INC	$	219.87	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679802	N	FISHER SCIENTIFIC COMPANY LLC	$	50.95	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679803	N	INTEGRATED DNA TECHNOLOGIES INC	$	600.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679804	N	FISHER SCIENTIFIC COMPANY LLC	$	1,096.50	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679805	N	SIGMA-ALDRICH INC	$	236.55	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679806	N	PHC CORPORATION OF NORTH AMERICA	$	126.63	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679807	N	CALIFORNIA INSTITUTE OF TECHNOLOGY	$	864.00	5/24/2024	5/24/2024	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2679808	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	450.45	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679809	N	ODP CORPORATION	$	110.01	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679810	N	FISHER SCIENTIFIC COMPANY LLC	$	1,684.34	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679811	N	WW GRAINGER INC/GRAINGER	$	47.25	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679812	N	FISHER SCIENTIFIC COMPANY LLC	$	261.20	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679813	N	FISHER SCIENTIFIC COMPANY LLC	$	16.66	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679814	N	MCMASTER-CARR SUPPLY COMPANY	$	32.63	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679815	N	CARPENTER TECHNOLOGY CORPORATION/CARPENTER ADDITIVE (US) LLC	$	210.20	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679816	N	CDW LLC	$	8.05	5/24/2024	5/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679817	N	ACGT INC	$	937.40	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2679819	N	ODP CORPORATION	$	33.02	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679820	N	CDW LLC	$	620.32	5/24/2024	5/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679821	N	THERMO ELECTRON NORTH AMERICA LLC	$	1,998.03	5/24/2024	5/24/2024	COMPUTER SOFTWARE
2024	P2679822	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	864.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679823	N	DATA CLEAN LLC/STERILE SCIENCE LLC	$	700.00	5/24/2024	5/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679824	N	HAWORTH INCORPORATED	$	1,370.20	5/24/2024	5/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679825	N	LIFELINE CELL TECHNOLOGY LLC	$	6,363.10	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679826	N	FISHER SCIENTIFIC COMPANY LLC	$	258.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679827	N	SIGMA-ALDRICH INC	$	1,060.90	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679828	N	ODP CORPORATION	$	94.78	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679829	N	ODP CORPORATION	$	46.00	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679830	N	FINALCOVER LLC	$	9,090.00	5/24/2024	5/24/2024	COMPUTER SOFTWARE
2024	P2679831	N	CITY OF MT VERNON	$	750.00	5/24/2024	5/24/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2679832	N	CAMPBELL	$	4,500.00	5/24/2024	6/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679833	N	MCDONALD	$	4,500.00	5/24/2024	6/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679834	N	NEW ENGLAND BIOLABS INC	$	331.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679835	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,420.00	5/24/2024	5/24/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2679836	N	WW GRAINGER INC/GRAINGER	$	48.54	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679837	N	FISHER SCIENTIFIC COMPANY LLC	$	1,063.43	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679838	N	UCT SPECIALTIES LLC/UCT LLC	$	5,060.50	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679839	N	NEW ENGLAND BIOLABS INC	$	145.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679840	N	MAGTEC GMBH	$	2,179.80	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679842	N	ODP CORPORATION	$	33.02	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679843	N	ODP CORPORATION	$	1.16	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679844	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	545.88	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679845	N	ODP CORPORATION	$	2.75	5/24/2024	5/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	620.00	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679847	N	SIGMA-ALDRICH INC	$	163.42	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679848	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	620.00	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679849	N	MCMASTER-CARR SUPPLY COMPANY	$	97.47	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679850	N	TECHNICAL GLASS PRODUCTS INC	$	1,886.50	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679851	N	MCMASTER-CARR SUPPLY COMPANY	$	438.33	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679852	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	109.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679853	N	MCMASTER-CARR SUPPLY COMPANY	$	24.02	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679854	N	THORLABS INCORPORATED	$	218.96	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679855	N	LINDE GAS & EQUIPMENT INC	$	43.40	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679856	N	FISHER SCIENTIFIC COMPANY LLC	$	628.84	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679857	N	LONZA WALKERSVILLE INCORPORATED	$	402.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679858	N	ALLSTEEL INC	$	659.19	5/24/2024	5/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2679859	N	MCMASTER-CARR SUPPLY COMPANY	$	670.05	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679860	N	HIS COMPANY INCORPORATED/HISCO INCORPORATED	$	83.25	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679861	N	MCMASTER-CARR SUPPLY COMPANY	$	141.40	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679862	N	WW GRAINGER INC/GRAINGER	$	1,808.90	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679863	N	ODP CORPORATION	$	232.61	5/24/2024	5/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679864	N	CDW LLC	$	96.55	5/24/2024	5/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679865	N	ODP CORPORATION	$	512.70	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679866	N	BIO-RAD LABORATORIES INC	$	191.25	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679867	N	ODP CORPORATION	$	75.98	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679868	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	133.85	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679869	N	ODP CORPORATION	$	11.31	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679870	N	ODP CORPORATION	$	158.01	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679871	N	FISHER SCIENTIFIC COMPANY LLC	$	981.45	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679872	N	KHAYMAZ	$	5,000.00	5/24/2024	5/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679873	N	SIGMA-ALDRICH INC	$	145.71	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679874	N	WW GRAINGER INC/GRAINGER	$	111.70	5/24/2024	5/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2679875	N	ROCKLAND IMMUNOCHEMICALS INC	$	132.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679876	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679877	N	LINDE GAS & EQUIPMENT INC	$	79.11	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2679878	N	W NUHSBAUM INC	$	475.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679879	N	FISHER SCIENTIFIC COMPANY LLC	$	1,090.98	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679880	N	AUTOMATED ELECTRIC & SERVICE LLC	$	325.00	5/24/2024	5/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2679881	N	CDW LLC	$	269.68	5/24/2024	5/24/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2679882	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	22,630.00	5/24/2024	5/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2679883	C	THORSEN CONSULTING INC	$	9,800.00	5/24/2024	6/28/2024	COMPUTER SOFTWARE
2024	P2679884	N	ODP CORPORATION	$	223.00	5/24/2024	5/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2679885	N	ABCAM INCORPORATED	$	660.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679886	N	SIX-M CORP/WALKER TIRE AND EXHAUST	$	1,830.00	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679887	N	FISHER SCIENTIFIC COMPANY LLC	$	1,053.60	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679888	N	I MILLER PRECISION OPTICAL INSTRUMENTS INC	$	445.00	5/24/2024	6/5/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2679889	C	MCMASTER-CARR SUPPLY COMPANY	$	281.24	5/24/2024	6/5/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679890	N	FISHER SCIENTIFIC COMPANY LLC	$	181.03	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679891	N	VWR FUNDING INC	$	2,028.04	5/24/2024	5/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2679892	N	FISHER SCIENTIFIC COMPANY LLC	$	86.07	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679893	N	CDW LLC	$	232.27	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679894	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	458.78	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679895	N	PROTEINTECH GROUP INC	$	298.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679896	N	FISHER SCIENTIFIC COMPANY LLC	$	61.20	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679897	N	APPLE INCORPORATED	$	2,188.00	5/24/2024	5/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2679898	N	ODP CORPORATION	$	115.71	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679899	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	945.00	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679900	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	612.90	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679901	N	FISHER SCIENTIFIC COMPANY LLC	$	90.14	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679902	N	CDW LLC	$	321.90	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679903	N	VWR FUNDING INC	$	32.29	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679904	N	WEDGEWOOD VILLAGE PHARMACY LLC	$	62.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679905	N	THORLABS INCORPORATED	$	8,609.85	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679906	N	FISHER SCIENTIFIC COMPANY LLC	$	336.24	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679907	N	THORLABS INCORPORATED	$	6,468.08	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679908	N	KEY RESIN COMPANY	$	268.29	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679909	N	QUANTUM DESIGN INC	$	540.00	5/24/2024	5/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2679910	N	NATIONAL ELECTROSTATICS CORP	$	3,516.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679911	N	SIGMA-ALDRICH INC	$	702.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679912	N	THORLABS INCORPORATED	$	450.84	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679913	N	LDS VACUUM PRODUCTS INCORPORATED	$	5.50	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679914	N	ACCU-GLASS PRODUCTS INC	$	569.00	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679915	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	4,794.50	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679917	N	THORLABS INCORPORATED	$	111.38	5/24/2024	5/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2679918	N	SIGMA-ALDRICH INC	$	264.79	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679919	N	LDS VACUUM PRODUCTS INCORPORATED	$	240.00	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679920	N	KURT J LESKER CO	$	68.80	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679921	N	MKS INSTRUMENTS INCORPORATED	$	878.00	5/24/2024	5/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2679922	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	208.66	5/24/2024	5/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2679923	N	FISHER SCIENTIFIC COMPANY LLC	$	336.18	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679924	N	FISHER SCIENTIFIC COMPANY LLC	$	691.98	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679925	N	HAWORTH INCORPORATED	$	2,711.43	5/24/2024	5/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2679926	N	ADVANCED BIOMATRIX INC	$	85.00	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679928	N	THORLABS INCORPORATED	$	1,268.99	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679929	N	FISHER SCIENTIFIC COMPANY LLC	$	118.17	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679930	N	ODP CORPORATION	$	66.04	5/24/2024	5/24/2024	OFFICE SUPPLIES
2024	P2679931	N	FISHER SCIENTIFIC COMPANY LLC	$	2,693.22	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679933	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	495.00	5/24/2024	5/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2679934	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,700.56	5/24/2024	5/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2679935	N	MCMASTER-CARR SUPPLY COMPANY	$	24.01	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679936	N	MCMASTER-CARR SUPPLY COMPANY	$	168.85	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679937	N	FISHER SCIENTIFIC COMPANY LLC	$	246.65	5/24/2024	5/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679938	N	WW GRAINGER INC/GRAINGER	$	232.11	5/24/2024	5/24/2024	OFFICE SUPPLIES

2024	P2679939	N	UNITED STATES PLASTIC CORPORATION	$	31.40	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679940	N	VWR FUNDING INC	$	373.65	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679941	N	A M LEONARD INC	$	169.47	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679942	N	FISHER SCIENTIFIC COMPANY LLC	$	143.74	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679943	N	FISHER SCIENTIFIC COMPANY LLC	$	291.02	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679944	N	WAGNER MACHINE COMPANY	$	2,518.32	5/24/2024	5/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2679945	N	PROMEGA CORPORATION	$	999.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679946	N	TWIST BIOSCIENCE CORPORATION	$	239.81	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679947	N	WW GRAINGER INC/GRAINGER	$	377.27	5/24/2024	5/24/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2679948	N	ODP CORPORATION	$	10.69	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679949	N	SILICYCLE INC	$	341.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679950	N	SIGMA-ALDRICH INC	$	118.78	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679951	N	CAROLINA BIOLOGICAL SUPPLY	$	33.70	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679952	N	LIFE TECHNOLOGIES CORPORATION	$	229.45	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679953	N	GREENWAY & ASSOCIATES LTD	$	23,540.00	5/24/2024	5/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2679954	N	MCMASTER-CARR SUPPLY COMPANY	$	47.44	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679955	N	EPPENDORF NORTH AMERICA INC	$	1,020.00	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679956	N	STEMCELL TECHNOLOGIES INC	$	5,626.30	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679957	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	158.03	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679958	N	CDW LLC	$	125.40	5/24/2024	5/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679959	N	CDW LLC	$	60.50	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679960	N	WEST COAST HOSPITALITY GROUP LLC/SHIELD BISTRO & CATERING	$	14,265.00	5/24/2024	6/26/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2679961	N	ODP CORPORATION	$	165.23	5/24/2024	5/24/2024 OFFICE SUPPLIES
2024	P2679962	N	GREEN COVER SEED LLC	$	18,680.00	5/24/2024	5/24/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2679963	N	GREEN COVER SEED LLC	$	18,800.00	5/24/2024	5/24/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2679964	N	HENRY SCHEIN INC	$	8,492.86	5/24/2024	5/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2679965	N	GREEN COVER SEED LLC	$	18,799.00	5/24/2024	5/24/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2679966	N	DESTINY BOMAR/DEFY CONSULTING FIRM	$	1,550.00	5/24/2024	5/24/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2679967	N	FISHER SCIENTIFIC COMPANY LLC	$	47.94	5/24/2024	5/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679968	N	METROPOLITAN INDUSTRIES INC	$	34,945.00	5/24/2024	5/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2679969	N	CDW LLC	$	5,561.58	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679970	N	CDW LLC	$	2,321.67	5/24/2024	5/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2679971	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	$	396,339.60	5/25/2024	5/25/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2679972	N	ZOETIS US LLC	$	682.20	5/25/2024	5/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2679973	N	WW GRAINGER INC/GRAINGER	$	213.11	5/25/2024	5/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679974	N	WW GRAINGER INC/GRAINGER	$	185.49	5/26/2024	5/26/2024 OFFICE SUPPLIES
2024	P2679975	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,796.82	5/26/2024	5/26/2024 OFFICE SUPPLIES
2024	P2679976	C	BIG PICTURE MARKETING INCORPORATED	$	3,144.00	5/26/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679977	N	BIG PICTURE MARKETING INCORPORATED	$	1,004.00	5/26/2024	5/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679978	N	BIG PICTURE MARKETING INCORPORATED	$	1,440.00	5/26/2024	5/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679979	C	BIG PICTURE MARKETING INCORPORATED	$	735.00	5/26/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679980	N	BIG PICTURE MARKETING INCORPORATED	$	763.50	5/26/2024	5/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679981	N	BIG PICTURE MARKETING INCORPORATED	$	710.50	5/26/2024	5/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679982	N	ODP CORPORATION	$	260.01	5/26/2024	5/26/2024 OFFICE SUPPLIES
2024	P2679983	N	WW GRAINGER INC/GRAINGER	$	112.54	5/26/2024	5/26/2024 OFFICE SUPPLIES
2024	P2679984	N	WW GRAINGER INC/GRAINGER	$	15.06	5/26/2024	5/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2679985	N	ABOUT FACE THEATRE	$	5,000.00	5/26/2024	5/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2679986	N	CDW LLC	$	406.05	5/27/2024	5/27/2024 OFFICE SUPPLIES
2024	P2679987	N	ODP CORPORATION	$	81.08	5/27/2024	5/27/2024 OFFICE SUPPLIES
2024	P2679988	N	ODP CORPORATION	$	72.18	5/27/2024	5/27/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2679989	N	SIGMA-ALDRICH INC	$	177.00	5/27/2024	5/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679990	N	WW GRAINGER INC/GRAINGER	$	329.75	5/28/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679991	N	ODP CORPORATION	$	280.80	5/28/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2679992	N	DONALD RYAN PATTON DBA PATTONS UPHOLSTERY	$	4,500.00	5/28/2024	5/28/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2679993	N	VWR FUNDING INC	$	256.63	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2679994	N	ODP CORPORATION	$	221.06	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2679995	N	ODP CORPORATION	$	16.48	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2679996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499

2024	P2679997	N	CDW LLC	$	27.85	5/28/2024	5/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2679998	N	WW GRAINGER INC/GRAINGER	$	464.20	5/28/2024	5/28/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2680000	N	FISHER SCIENTIFIC COMPANY LLC	$	1,606.65	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680001	N	WW GRAINGER INC/GRAINGER	$	398.62	5/28/2024	5/28/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2680002	N	SIGMA-ALDRICH INC	$	120.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680003	N	FISHER SCIENTIFIC COMPANY LLC	$	77.76	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680004	N	ODP CORPORATION	$	449.36	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680005	N	FISHER SCIENTIFIC COMPANY LLC	$	98.53	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680006	N	SYNTHESIA LIMITED	$	23,940.00	5/28/2024	5/28/2024	COMPUTER SOFTWARE
2024	P2680007	N	FISHER SCIENTIFIC COMPANY LLC	$	512.16	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680008	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,906.00	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680009	N	SIGMA-ALDRICH INC	$	336.49	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680010	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,170.00	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680011	N	ODP CORPORATION	$	11.31	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680012	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	83.69	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680013	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	113.63	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680014	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	318.45	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680015	C	BSYDE AUDIO LLC	$	1,200.00	5/28/2024	6/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680016	N	CIRCLE SYSTEMS INC	$	399.99	5/28/2024	5/28/2024	COMPUTER SOFTWARE
2024	P2680017	N	HENRY SCHEIN INC	$	1,657.65	5/28/2024	5/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680018	N	HENRY SCHEIN INC	$	2,891.52	5/28/2024	5/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680019	N	HENRY SCHEIN INC	$	2,468.20	5/28/2024	5/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680020	N	ODP CORPORATION	$	38.76	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680021	N	CDW LLC	$	515.94	5/28/2024	5/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680022	N	ROGERS SUPPLY CO INC	$	91.84	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680023	N	FISHER SCIENTIFIC COMPANY LLC	$	987.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680024	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	337.26	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680025	N	HENRY SCHEIN INC	$	872.50	5/28/2024	5/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680026	N	HENRY SCHEIN INC	$	450.42	5/28/2024	5/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680027	N	FISHER SCIENTIFIC COMPANY LLC	$	529.54	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680028	N	FISHER SCIENTIFIC COMPANY LLC	$	367.02	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680029	N	VWR FUNDING INC	$	106.80	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680030	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	452.65	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680031	N	FISHER SCIENTIFIC COMPANY LLC	$	232.62	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680032	N	AMERICAN PRECISION SUPPLY INC	$	1,380.73	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680033	N	LINDE GAS & EQUIPMENT INC	$	130.20	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680034	N	FISHER SCIENTIFIC COMPANY LLC	$	271.68	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680035	N	ODP CORPORATION	$	2.35	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680036	N	FISHER SCIENTIFIC COMPANY LLC	$	282.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680037	N	FISHER SCIENTIFIC COMPANY LLC	$	134.08	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680038	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680039	N	ODP CORPORATION	$	10.44	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680040	N	ODP CORPORATION	$	142.01	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680041	N	SIGMA-ALDRICH INC	$	72.24	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680042	N	FISHER SCIENTIFIC COMPANY LLC	$	106.44	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680043	N	FISHER SCIENTIFIC COMPANY LLC	$	112.54	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680044	N	SIGMA-ALDRICH INC	$	131.67	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680045	N	MCMASTER-CARR SUPPLY COMPANY	$	569.49	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680046	N	VWR FUNDING INC	$	1,216.85	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680047	N	ODP CORPORATION	$	99.38	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680048	N	FISHER SCIENTIFIC COMPANY LLC	$	250.26	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680049	N	BIRKEY'S FARM STORE INC	$	278.09	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680050	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,875.30	5/28/2024	5/28/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2680051	N	ODP CORPORATION	$	246.15	5/28/2024	5/28/2024	FOOD SUPPLIES
2024	P2680052	N	NETA SCIENTIFIC INC	$	105.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680053	N	CDW LLC	$	313.78	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680054	N	FISHER SCIENTIFIC COMPANY LLC	$	156.89	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680055	N	ODP CORPORATION	$	6.63	5/28/2024	5/28/2024	OFFICE SUPPLIES

2024	P2680056	N	ADOOQ BIOSCIENCE LLC	$	160.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680057	N	FISHER SCIENTIFIC COMPANY LLC	$	80.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680058	N	FISHER SCIENTIFIC COMPANY LLC	$	231.12	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680059	N	SIGMA-ALDRICH INC	$	168.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680060	N	SIGMA-ALDRICH INC	$	184.50	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680061	N	ODP CORPORATION	$	34.27	5/28/2024	5/28/2024 FOOD SUPPLIES
2024	P2680062	N	VWR FUNDING INC	$	47.26	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680063	N	MTI CORPORATION	$	293.80	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680064	N	STEMCELL TECHNOLOGIES INC	$	750.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680065	N	CDW LLC	$	223.11	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680066	N	SIGMA-ALDRICH INC	$	201.90	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680067	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	801.23	5/28/2024	5/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680068	N	MCMASTER-CARR SUPPLY COMPANY	$	76.80	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680069	N	VWR FUNDING INC	$	653.14	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680070	N	FISHER SCIENTIFIC COMPANY LLC	$	228.29	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680071	N	FISHER SCIENTIFIC COMPANY LLC	$	252.26	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680072	N	CDW LLC	$	47.43	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680073	N	WW GRAINGER INC/GRAINGER	$	130.29	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680074	N	FISHER SCIENTIFIC COMPANY LLC	$	107.44	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680075	N	SIGMA-ALDRICH INC	$	74.30	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680077	N	SJ SMITH COMPANY INC	$	194.29	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680078	N	INTEGRATED DNA TECHNOLOGIES INC	$	75.24	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680079	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,380.00	5/28/2024	5/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680080	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	480.72	5/28/2024	5/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680081	N	FISHER SCIENTIFIC COMPANY LLC	$	174.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680082	N	NOVUS BIOLOGICALS LLC	$	449.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680083	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,654.80	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680084	N	ODP CORPORATION	$	278.22	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680086	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	51.24	5/28/2024	5/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680088	N	VWR FUNDING INC	$	606.44	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680089	N	VWR FUNDING INC	$	329.50	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680090	N	FISHER SCIENTIFIC COMPANY LLC	$	35.99	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680091	N	FISHER SCIENTIFIC COMPANY LLC	$	856.80	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680092	N	ODP CORPORATION	$	146.77	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680093	N	SIGMA-ALDRICH INC	$	236.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680094	N	VWR FUNDING INC	$	448.20	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680095	N	G&O THERMAL SUPPLY CO	$	2,000.00	5/28/2024	5/28/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2680096	N	CUMBERLAND VALLEY ANALYTICAL SERVICES INCORPORATED	$	1,200.00	5/28/2024	5/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680097	N	NOVAMED INC	$	996.00	5/28/2024	5/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680098	N	SIGMA-ALDRICH INC	$	84.24	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680099	N	ODP CORPORATION	$	62.00	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680100	N	A2B CHEM LLC	$	397.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680101	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	90.40	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680102	N	ODP CORPORATION	$	64.70	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680103	N	SIGMA-ALDRICH INC	$	917.44	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680104	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	20.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680105	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	1,800.00	5/28/2024	5/28/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2680106	N	CU HARDWARE COMPANY	$	520.51	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680107	N	ODP CORPORATION	$	99.81	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680108	N	ODP CORPORATION	$	34.62	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680109	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	2,761.00	5/28/2024	5/28/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2680110	N	USA SCIENTIFIC INCORPORATED	$	1,146.20	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680111	N	CDW LLC	$	165.42	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680112	N	CDW LLC	$	215.93	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680113	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680114	N	ODP CORPORATION	$	79.50	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680115	N	SIGMA-ALDRICH INC	$	872.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680116	N	CDW LLC	$	1,186.51	5/28/2024	5/28/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2680117	N	ODP CORPORATION	$	77.99	5/28/2024	5/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680118	N	APPLE INCORPORATED	$	1,818.00	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680119	N	ODP CORPORATION	$	37.98	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680120	N	DEMCO INC/DEMCO SOFTWARE	$	178.71	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680121	N	KLECZKA	$	5,000.00	5/28/2024	5/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680122	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	58.59	5/28/2024	5/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680123	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	81.30	5/28/2024	5/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680124	N	LOCUMTENENS.COM LLC	$	1,810.51	5/28/2024	5/28/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2680125	N	ODP CORPORATION	$	32.78	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680126	N	ODP CORPORATION	$	32.16	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680127	N	SIMONE PHILLIPS DBA STOKELY PHILLIPS GRIFFIN GROUP LLC	$	560.00	5/28/2024	5/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680128	N	CLARENCE DAVIDS & COMPANY	$	11,850.00	5/28/2024	5/28/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2680129	N	SNPSAURUS LLC	$	150.00	5/28/2024	5/28/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2680130	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,291.20	5/28/2024	5/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2680131	N	VWR FUNDING INC	$	236.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680132	N	JANIELLE JOHNSON DBA MAJOR DINING	$	5,500.00	5/28/2024	5/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680133	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	37.29	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680134	N	FORMFACTOR INC	$	2,529.60	5/28/2024	5/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2680135	N	MUSIC AND DANCE THEATER CHICAGO	$	6,500.00	5/24/2024	5/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680136	C	WYATR LLC/MARRIOTT CHICAGO UIC	$	3,083.20	5/24/2024	5/31/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2680137	N	CITY OF URBANA	$	50.00	5/28/2024	5/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680138	N	NEGWER MATERIALS INC	$	484.77	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680139	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	392.00	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680140	N	VWR FUNDING INC	$	20.67	5/28/2024	5/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680141	N	ROGERS SUPPLY CO INC	$	461.71	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680142	N	VWR FUNDING INC	$	4,991.43	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680143	N	FUTEK ADVANCED SENSOR TECHNOLOGY INCORPORATED	$	8,146.00	5/28/2024	5/28/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2680144	N	SIGMA-ALDRICH INC	$	419.40	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680145	N	ILLINI CONTRACTORS SUPPLY INC	$	178.57	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680146	N	FITZGERALD EQUIPMENT CO INC	$	14,249.00	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680147	N	CDW LLC	$	15.53	5/28/2024	5/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680148	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	28.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680149	N	CDW LLC	$	15.53	5/28/2024	5/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680150	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680151	N	FISHER SCIENTIFIC COMPANY LLC	$	1,799.32	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680152	N	FISHER SCIENTIFIC COMPANY LLC	$	78.13	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680153	N	MCMASTER-CARR SUPPLY COMPANY	$	671.19	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680154	N	CDW LLC	$	88.33	5/28/2024	5/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680155	N	FITZGERALD EQUIPMENT CO INC	$	14,995.00	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680156	N	ABCAM INCORPORATED	$	650.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680157	N	VWR FUNDING INC	$	402.67	5/28/2024	5/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680158	N	PCI FLORTECH INCORPORATED	$	2,820.00	5/28/2024	5/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2680159	N	MOUSER ELECTRONICS	$	2,226.23	5/28/2024	5/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680160	N	SIGMA-ALDRICH INC	$	76.92	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680161	N	ILLINI CONTRACTORS SUPPLY INC	$	1,611.88	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680162	N	LUKAS MICROSCOPE SERVICE INC	$	200.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680163	N	SIGMA-ALDRICH INC	$	94.30	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680164	N	GELEST INC	$	620.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680165	N	FISHER SCIENTIFIC COMPANY LLC	$	173.91	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680166	N	WW GRAINGER INC/GRAINGER	$	134.01	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680167	N	CDW LLC	$	234.18	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680168	N	ODP CORPORATION	$	112.79	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680169	N	MILTENYI BIOTEC INC	$	1,300.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680170	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,188.22	5/28/2024	5/28/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2680171	N	ODP CORPORATION	$	4.58	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680172	N	THIRD COAST CONSERVATION LLC	$	4,670.00	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680173	N	VWR FUNDING INC	$	105.46	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680174	N	FISHER SCIENTIFIC COMPANY LLC	$	1,710.99	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680175	N	NOVAMED INC	$	617.00	5/28/2024	5/28/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2680176	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680177	N	FISHER SCIENTIFIC COMPANY LLC	$	208.65	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680178	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680179	N	TRANSNETYX INCORPORATED	$	668.40	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680180	N	FISHER SCIENTIFIC COMPANY LLC	$	327.94	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680181	N	SIGMA-ALDRICH INC	$	469.06	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680182	N	FISHER SCIENTIFIC COMPANY LLC	$	111.85	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680183	N	R&D SYSTEMS INC	$	3,275.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680184	N	UNIVERSITY WAFER INC	$	223.75	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680185	N	SIGMA-ALDRICH INC	$	18.30	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680186	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	48.76	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680187	N	ABCAM INCORPORATED	$	225.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680188	N	FISHER SCIENTIFIC COMPANY LLC	$	125.10	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680189	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,208.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680190	N	FISHER SCIENTIFIC COMPANY LLC	$	125.72	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680191	N	SELLECK CHEMICALS LLC	$	194.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680192	N	TRANSNETYX INCORPORATED	$	91.80	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680193	N	NEUROLUX INC	$	1,600.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680194	N	ODP CORPORATION	$	32.70	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680195	N	HEMOSTASIS LLC	$	2,100.00	5/28/2024	5/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680196	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	4,878.00	5/28/2024	5/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2680197	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,766.01	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680198	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	916.27	5/28/2024	5/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680199	N	BIOLEGEND INCORPORATED	$	71.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680200	N	ODP CORPORATION	$	22.10	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680201	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	76.44	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680202	N	TABOR COMMUNICATIONS INC	$	15,000.00	5/28/2024	5/28/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2680203	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,449.60	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680204	N	FISHER SCIENTIFIC COMPANY LLC	$	1,249.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680205	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	240.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680206	N	SIGMA-ALDRICH INC	$	112.08	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680207	N	G&O THERMAL SUPPLY CO	$	1,693.75	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680208	N	R&D SYSTEMS INC	$	651.80	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680209	N	MCMASTER-CARR SUPPLY COMPANY	$	80.64	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680210	N	CDW LLC	$	329.38	5/28/2024	5/28/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680211	N	SIGMA-ALDRICH INC	$	450.69	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680212	N	ALKALI SCIENTIFIC	$	194.97	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680213	N	FISHER SCIENTIFIC COMPANY LLC	$	84.67	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680214	N	FISHER SCIENTIFIC COMPANY LLC	$	163.26	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680215	N	SIGMA-ALDRICH INC	$	122.55	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680216	N	ANDERSON LOCK COMPANY LTD	$	1,973.62	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680217	N	THORLABS INCORPORATED	$	1,902.54	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680218	N	ODP CORPORATION	$	18.21	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680219	N	ODP CORPORATION	$	8.48	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680220	N	JUST UNIFORMS LLC	$	111.44	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680221	N	ODP CORPORATION	$	110.74	5/28/2024	5/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2680222	N	MILLERKNOLL INC	$	552.38	5/28/2024	5/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2680223	N	ALLSTEEL INC	$	2,885.68	5/28/2024	5/28/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2680224	N	ODP CORPORATION	$	30.70	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680225	N	BEST PLUMBING SPECIALTIES INC	$	4,137.00	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680227	N	MILLERKNOLL INC	$	552.38	5/28/2024	5/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2680228	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,226.16	5/28/2024	5/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2680230	N	ODP CORPORATION	$	46.56	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680235	N	CITADEL INFORMATION MANAGEMENT	$	3,000.00	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680239	N	ODP CORPORATION	$	487.14	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680242	N	NEW ENGLAND BIOLABS INC	$	295.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680244	N	FISHER SCIENTIFIC COMPANY LLC	$	206.71	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680249	N	KLEEN AIR SERVICE CORPORATION	$	13,000.00	5/28/2024	5/28/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2680251	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	364.70	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680255	N	BECKMAN COULTER INC	$	1,675.04	5/28/2024	5/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680256	N	CUTTICA	$	7,000.00	5/28/2024	5/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680259	N	DREAMPATH DIAGNOSTICS AMERICAS CORP	$	12,500.00	5/28/2024	5/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680260	N	JUST UNIFORMS LLC	$	3,168.80	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680262	N	SOUTHWEST SUBURBAN IMMIGRANT PROJECT	$	25,000.00	5/28/2024	5/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680265	N	ODP CORPORATION	$	60.10	5/28/2024	5/28/2024 FOOD SUPPLIES
2024	P2680266	N	ODP CORPORATION	$	37.92	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680270	N	ODP CORPORATION	$	147.24	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680271	N	ODP CORPORATION	$	330.20	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680272	N	WW GRAINGER INC/GRAINGER	$	1,212.82	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680273	N	SIGMA-ALDRICH INC	$	336.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680274	N	INPRO CORPORATION	$	5,246.14	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680275	N	TEE JAY SERVICE COMPANY INC	$	8,158.00	5/28/2024	5/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2680276	N	TRANSLOC INC	$	63,070.00	5/28/2024	5/28/2024 COMPUTER SOFTWARE
2024	P2680277	N	SIGMA-ALDRICH INC	$	43.29	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680278	N	NELSON INSULATION COMPANY	$	9,209.00	5/28/2024	5/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2680279	N	NELSON INSULATION COMPANY	$	9,649.00	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680280	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,245.20	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680281	N	MCMASTER-CARR SUPPLY COMPANY	$	81.97	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680282	N	CHROMA TECHNOLOGY CORPORATION	$	365.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680283	N	SIGMA-ALDRICH INC	$	74.57	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680284	N	ODP CORPORATION	$	25.34	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680285	N	ODP CORPORATION	$	23.37	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680286	N	VWR FUNDING INC	$	330.37	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680287	N	SARSTEDT INC	$	69.29	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680288	N	SNPSAURUS LLC	$	180.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680289	N	BIO-RAD LABORATORIES INC	$	298.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680290	N	SNPSAURUS LLC	$	180.00	5/28/2024	5/28/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2680291	N	WW GRAINGER INC/GRAINGER	$	54.84	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680292	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,600.00	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680293	N	ABCAM INCORPORATED	$	935.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680294	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	523.22	5/28/2024	5/28/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2680295	N	NPOP INC/NICK'S PAINTS	$	590.00	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680296	N	ODP CORPORATION	$	168.68	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680297	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	3,500.00	5/28/2024	5/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680298	N	FISHER SCIENTIFIC COMPANY LLC	$	414.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680299	N	FISHER SCIENTIFIC COMPANY LLC	$	190.43	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680300	N	ODP CORPORATION	$	141.68	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680301	N	ODP CORPORATION	$	248.18	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680302	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,640.00	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680303	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	825.00	5/28/2024	5/28/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2680304	N	ODP CORPORATION	$	179.77	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680305	N	R&D SYSTEMS INC	$	727.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680306	N	WW GRAINGER INC/GRAINGER	$	102.36	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680307	N	FISHER SCIENTIFIC COMPANY LLC	$	42.58	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680308	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	22.90	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680309	N	AMERICA TO GO LLC	$	164.21	5/28/2024	5/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2680310	N	AMERICA TO GO LLC	$	164.21	5/28/2024	5/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2680311	N	AMERICA TO GO LLC	$	164.21	5/28/2024	5/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2680312	N	ODP CORPORATION	$	85.40	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680313	N	ODP CORPORATION	$	205.23	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680314	N	ODP CORPORATION	$	32.05	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680315	N	ULINE INCORPORATED	$	96.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680316	N	AMERICA TO GO LLC	$	164.21	5/28/2024	5/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2680317	N	ODP CORPORATION	$	239.98	5/28/2024	5/28/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2680318	N	BIOLEGEND INCORPORATED	$	265.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680319	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	948.59	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680320	N	CDW LLC	$	76.95	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680322	N	FISHER SCIENTIFIC COMPANY LLC	$	43.60	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680323	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	77.25	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680324	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	975.12	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680325	N	SIGMA-ALDRICH INC	$	36.57	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680326	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	189.56	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680327	N	NEGWER MATERIALS INC	$	170.62	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680328	N	WW GRAINGER INC/GRAINGER	$	7.51	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680329	N	CDW LLC	$	18.32	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680330	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680331	N	ODP CORPORATION	$	24.40	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680332	N	CU HARDWARE COMPANY	$	51.20	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680333	N	OUTWATER PLASTICS/INDUSTRIES INC	$	297.00	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680334	N	KIRBY MEDICAL CENTER	$	210.00	5/28/2024	5/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680335	N	WW GRAINGER INC/GRAINGER	$	52.70	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680336	N	DIGI-KEY CORPORATION	$	50.56	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680337	N	SIGMA-ALDRICH INC	$	127.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680338	N	MCMASTER-CARR SUPPLY COMPANY	$	235.82	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680339	N	WW GRAINGER INC/GRAINGER	$	136.35	5/28/2024	5/28/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2680341	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	102.40	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680342	N	ODP CORPORATION	$	109.60	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680343	N	ODP CORPORATION	$	146.40	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680344	N	CAYMAN CHEMICAL CO INC	$	194.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680345	N	CVENT INCORPORATED	$	6,325.00	5/1/2024	5/1/2024 COMPUTER SOFTWARE
2024	P2680346	N	GEHRKE TECHNOLOGY GROUP INC	$	5,350.00	5/28/2024	5/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2680347	N	CDW LLC	$	225.19	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680348	N	FISHER SCIENTIFIC COMPANY LLC	$	17.11	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680350	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	47.08	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680351	N	CDW LLC	$	109.80	5/28/2024	5/28/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2680352	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	1,400.00	5/28/2024	5/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680353	N	BIO-RAD LABORATORIES INC	$	334.80	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680354	N	CDW LLC	$	57.25	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680356	N	ODP CORPORATION	$	14.46	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680357	N	FISHER SCIENTIFIC COMPANY LLC	$	3,489.36	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680358	N	HENRY SCHEIN INC	$	3,209.91	5/28/2024	5/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2680359	N	HENRY SCHEIN INC	$	1,651.28	5/28/2024	5/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2680360	N	SNPSAURUS LLC	$	195.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680361	N	VWR FUNDING INC	$	72.50	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680362	C	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	4,820.98	5/28/2024	6/12/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2680363	N	ABCAM INCORPORATED	$	320.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680364	N	VWR FUNDING INC	$	259.93	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680365	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	411.27	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680366	N	VWR FUNDING INC	$	62.01	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680367	N	ADOOQ BIOSCIENCE LLC	$	430.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680368	N	BEST PLUMBING SPECIALTIES INC	$	115.76	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680369	N	TEST GAUGE INC	$	1,912.40	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680370	N	ODP CORPORATION	$	176.95	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680371	N	A MESSE SUPPLY CORP	$	83.30	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680373	N	BLACK AND COMPANY	$	31.28	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680374	N	SIGMA-ALDRICH INC	$	766.80	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680375	N	FISHER SCIENTIFIC COMPANY LLC	$	64.27	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680376	N	FISHER SCIENTIFIC COMPANY LLC	$	1,326.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680377	N	FISHER SCIENTIFIC COMPANY LLC	$	610.28	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680378	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680379	N	CDW LLC	$	112.49	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680380	N	LINDE GAS & EQUIPMENT INC	$	202.18	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680381	N	FISHER SCIENTIFIC COMPANY LLC	$	210.52	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680382	N	HVAC MASTERS INC	$	3,417.00	5/28/2024	5/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680383	N	FISHER SCIENTIFIC COMPANY LLC	$	5,756.88	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680384	N	ABCAM INCORPORATED	$	625.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680385	N	NOVAMED INC	$	363.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680386	N	FISHER SCIENTIFIC COMPANY LLC	$	640.69	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680387	N	WW GRAINGER INC/GRAINGER	$	4,571.00	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680388	N	FISHER SCIENTIFIC COMPANY LLC	$	213.15	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680389	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,844.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680393	N	EQUASHIELD LLC	$	5,000.00	5/28/2024	5/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680395	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,881.66	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680396	N	CDW LLC	$	119.37	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680397	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	484.80	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680398	N	AMERISOURCEBERGEN DRUG CORPORATION	$	100,000.00	6/30/2024	6/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680399	N	MARTINEZ	$	2,050.00	5/28/2024	5/28/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2680400	N	CAMPUSESP	$	24,750.00	5/28/2024	5/28/2024	COMPUTER SOFTWARE
2024	P2680401	N	TRACELINK INC	$	25,000.00	5/28/2024	5/28/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2680402	N	CHANGCHUN NEW INDUSTRIES OPTOELECTRONICS TECH CO LTD	$	25,146.00	5/28/2024	5/28/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2680403	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,403.27	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680404	N	SIGMA-ALDRICH INC	$	112.43	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680405	N	CDW LLC	$	246.32	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680407	N	CHEMGLASS LIFE SCIENCES LLC	$	1,022.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680408	N	FISHER SCIENTIFIC COMPANY LLC	$	226.32	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680409	N	ODP CORPORATION	$	178.10	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680410	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,000.00	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680411	N	CAMFIL USA INC/DP FILTERS	$	3,177.36	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680412	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,296.02	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680413	N	GENSCRIPT USA INCORPORATED	$	412.48	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680414	N	LEVEL 3 FINANCING INC	$	90,000.00	5/28/2024	5/28/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2680415	N	G&O THERMAL SUPPLY CO	$	1,442.95	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680416	N	SIGMA-ALDRICH INC	$	562.44	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680417	N	BEST PLUMBING SPECIALTIES INC	$	40.10	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680418	N	ROBOTIS INC	$	1,476.30	5/28/2024	5/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2680419	N	SIGMA-ALDRICH INC	$	49.86	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680420	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	203.11	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680421	N	REYNOLDS ADVANCED MATERIALS-US INC	$	40.58	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680422	N	MCMASTER-CARR SUPPLY COMPANY	$	107.97	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680423	N	VWR FUNDING INC	$	512.36	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680424	N	EMS ACQUISITION CORP	$	850.50	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680425	N	FISHER SCIENTIFIC COMPANY LLC	$	476.71	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680426	N	CELLVIS LLC	$	119.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680427	N	CDW LLC	$	11,924.39	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680428	N	WW GRAINGER INC/GRAINGER	$	2,732.15	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680429	N	BL MCKEE ENVIRONMENTAL INC	$	1,500.00	5/28/2024	5/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680430	N	ODP CORPORATION	$	149.28	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680431	N	SIGMA-ALDRICH INC	$	154.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680432	N	VWR FUNDING INC	$	164.61	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680433	N	FISHER SCIENTIFIC COMPANY LLC	$	1,250.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680434	N	FISHER SCIENTIFIC COMPANY LLC	$	110.39	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680435	N	SIGMA-ALDRICH INC	$	189.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680436	N	MCMASTER-CARR SUPPLY COMPANY	$	76.67	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680437	N	ODP CORPORATION	$	45.82	5/28/2024	5/28/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2680438	N	WW GRAINGER INC/GRAINGER	$	2,180.34	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680439	N	ODP CORPORATION	$	432.14	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680440	N	AZENTA US INC	$	380.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680441	N	AZENTA US INC	$	380.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680442	N	DOT SCIENTIFIC INC	$	105.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680443	N	EMS ACQUISITION CORP	$	107.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680444	N	QUARTZY INC	$	298.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680445	N	AGILENT TECHNOLOGIES INCORPORATED	$	198.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680446	N	BIOTIUM INC	$	450.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680447	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	131.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680448	N	FISHER SCIENTIFIC COMPANY LLC	$	4,988.39	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680449	N	CHABAD OF CHAMPAIGN-URBANA NFP	$	420.00	5/28/2024	5/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2680450	N	ODP CORPORATION	$	2.05	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680451	N	PIATT COUNTY SERVICE COMPANY	$	854.70	5/28/2024	5/28/2024 OTHER FUELS
2024	P2680452	N	SIGMA-ALDRICH INC	$	733.18	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680453	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	17.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680454	N	ODP CORPORATION	$	662.80	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680455	N	MIDWEST UNIFORM SUPPLY INC	$	25.00	5/28/2024	5/28/2024 WEARING APPAREL SUPPLIES
2024	P2680456	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	247.50	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680457	N	WW GRAINGER INC/GRAINGER	$	282.30	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680458	N	LIFE TECHNOLOGIES CORPORATION	$	16.80	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680459	N	NEUCO INC	$	2,208.00	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680460	N	FISHER SCIENTIFIC COMPANY LLC	$	86.40	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680461	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	91.20	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680462	N	FISHER SCIENTIFIC COMPANY LLC	$	200.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680463	N	ODP CORPORATION	$	40.98	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680464	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	33.60	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680465	N	GENSCRIPT USA INCORPORATED	$	2,453.61	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680466	N	MECOR INC	$	2,399.15	5/28/2024	5/28/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2680467	N	BEST PLUMBING SPECIALTIES INC	$	325.24	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680468	N	OPEN DOOR ADVISORS INC	$	7,500.00	5/28/2024	5/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680469	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	75.31	5/28/2024	5/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2680470	N	ROGERS SUPPLY CO INC	$	1,020.04	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680471	N	WW GRAINGER INC/GRAINGER	$	1,293.12	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680472	N	AA BLOCKS LLC	$	54.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680473	N	FISHER SCIENTIFIC COMPANY LLC	$	763.88	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680474	N	BEST PLUMBING SPECIALTIES INC	$	4,612.34	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680475	N	CAYMAN CHEMICAL CO INC	$	70.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680476	N	ALCO SALES & SERVICE CO	$	2,347.50	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680477	N	BEST PLUMBING SPECIALTIES INC	$	115.76	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680478	N	WW GRAINGER INC/GRAINGER	$	96.57	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680479	N	GREENACRE BRANDING LLC	$	840.00	5/28/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680480	N	MIRUS BIO LLC	$	778.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680481	N	HELMER INC/HELMER SCIENTIFIC	$	93.93	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680482	N	A MESSE SUPPLY CORP	$	27.81	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680483	N	ODP CORPORATION	$	41.44	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680484	N	ZOETIS US LLC	$	945.00	5/28/2024	5/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2680485	N	ODP CORPORATION	$	110.35	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680486	N	DANVILLE GARDENS INCORPORATED	$	75.00	5/28/2024	5/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680487	N	WW GRAINGER INC/GRAINGER	$	124.32	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680488	N	FISHER SCIENTIFIC COMPANY LLC	$	194.25	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680489	N	FASTENAL COMPANY	$	328.66	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680490	N	ODP CORPORATION	$	90.13	5/28/2024	5/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2680491	N	MYBIOSOURCE INCORPORATED	$	700.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680492	N	4IMPRINT INCORPORATED	$	2,561.46	5/28/2024	5/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680493	N	CDW LLC	$	94.87	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680494	N	WW GRAINGER INC/GRAINGER	$	27.05	5/28/2024	5/28/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2680495	N	WW GRAINGER INC/GRAINGER	$	196.21	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680496	N	HENRY SCHEIN INC	$	168.53	5/28/2024	5/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2680497	N	MECOR INC	$	5,750.30	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680498	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,322.00	5/28/2024	5/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2680499	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	109.58	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680500	N	SIGMA-ALDRICH INC	$	933.87	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680501	N	QUARTZY INC	$	808.52	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680502	N	FISHER SCIENTIFIC COMPANY LLC	$	2,550.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680503	N	FISHER SCIENTIFIC COMPANY LLC	$	445.29	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680504	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	117.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680505	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	970.00	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680506	N	ALTOS PHOTONICS INCORPORATED	$	72.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680507	N	CHEMGLASS LIFE SCIENCES LLC	$	545.76	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680508	N	ODP CORPORATION	$	216.96	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680509	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.60	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680510	N	AMERICAN LABORATORY PRODUCTS CO LTD	$	3,640.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680511	N	VWR FUNDING INC	$	298.95	5/28/2024	5/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2680512	N	ODP CORPORATION	$	168.13	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680513	N	ODP CORPORATION	$	66.04	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680514	N	ODP CORPORATION	$	79.55	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680515	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	106.72	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680516	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,662.00	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680517	N	ODP CORPORATION	$	5.08	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680518	N	AARON ENGINEERING SERVICES INC	$	2,900.00	5/28/2024	5/28/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2680519	N	A MESSE SUPPLY CORP	$	41.65	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680520	N	FISHER SCIENTIFIC COMPANY LLC	$	49.44	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680521	N	A MESSE SUPPLY CORP	$	41.65	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680522	N	CDW LLC	$	35.16	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680523	N	WW GRAINGER INC/GRAINGER	$	488.89	5/28/2024	5/28/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2680524	N	GENSCRIPT USA INCORPORATED	$	2,297.54	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680525	N	ANDERSON LOCK COMPANY LTD	$	471.20	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680526	N	ODP CORPORATION	$	76.40	5/28/2024	5/28/2024 FOOD SUPPLIES
2024	P2680527	N	ODP CORPORATION	$	14.07	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680528	N	FISHER SCIENTIFIC COMPANY LLC	$	275.01	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680529	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	8,796.35	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680530	N	RESEARCH DIETS INCORPORATED	$	1,012.50	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680531	N	VWR FUNDING INC	$	65.16	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680532	N	ODP CORPORATION	$	132.03	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680533	N	ODP CORPORATION	$	32.24	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680534	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,319.76	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680535	N	CELL BIOLABS INCORPORATED	$	1,410.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680536	N	FISHER SCIENTIFIC COMPANY LLC	$	191.16	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680537	N	10X GENOMICS INCORPORATED	$	1,250.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680538	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680539	N	ODP CORPORATION	$	10.77	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680540	N	ODP CORPORATION	$	490.83	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680541	N	CDW LLC	$	490.60	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680542	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,690.00	5/28/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680543	N	NEUCO INC	$	6,263.18	5/28/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680544	N	SIGMA-ALDRICH INC	$	114.60	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680545	N	CDW LLC	$	83.40	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680546	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	290.42	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680547	N	FISHER SCIENTIFIC COMPANY LLC	$	766.88	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680548	N	R&D SYSTEMS INC	$	469.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680549	N	KASBERGEN DAIRY/STONE RIDGE DAIRY	$	28,000.00	5/28/2024	5/28/2024 NC LIVESTOCK $2500 - $4999
2024	P2680550	N	ODP CORPORATION	$	72.66	5/28/2024	5/28/2024 FOOD SUPPLIES
2024	P2680551	N	AMERICA TO GO LLC	$	474.11	5/28/2024	5/28/2024 FOOD SUPPLIES
2024	P2680552	N	ODP CORPORATION	$	86.04	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680553	N	AMERICA TO GO LLC	$	474.11	5/28/2024	5/28/2024 FOOD SUPPLIES
2024	P2680554	N	VWR FUNDING INC	$	1,182.44	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680555	N	WAREHOUSE DIRECT INCORPORATED	$	1,784.64	5/28/2024	5/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2680556	N	WW GRAINGER INC/GRAINGER	$	52.52	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680557	N	LEXOGEN INC	$	4,487.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680558	N	WW GRAINGER INC/GRAINGER	$	217.77	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680559	N	ODP CORPORATION	$	143.20	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680560	N	SIGMA-ALDRICH INC	$	136.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680561	N	FISHER SCIENTIFIC COMPANY LLC	$	726.14	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680562	N	ODP CORPORATION	$	76.91	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680563	N	ZORO TOOLS INC/ZORO	$	75.30	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680564	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	323.50	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680565	N	ODP CORPORATION	$	8.24	5/28/2024	5/28/2024 FOOD SUPPLIES
2024	P2680566	N	QM QUALITY MATTERS INCORPORATED	$	1,750.00	5/28/2024	5/28/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2680567	N	WGN FLAG & DECORATING COMPANY	$	2,742.50	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680568	N	CDW LLC	$	184.22	5/28/2024	5/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2680569	N	A MESSE SUPPLY CORP	$	111.24	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680570	N	A MESSE SUPPLY CORP	$	5,714.88	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680571	N	MIDWEST SCIENTIFIC/MIDSCI	$	30.20	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680572	N	A MESSE SUPPLY CORP	$	327.16	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680573	N	EMS ACQUISITION CORP	$	397.50	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680574	N	TED PELLA INC	$	742.50	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680575	N	WW GRAINGER INC/GRAINGER	$	79.93	5/28/2024	5/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2680576	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	656.35	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680577	N	THORLABS INCORPORATED	$	892.12	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680578	N	ODP CORPORATION	$	50.24	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680579	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	31.20	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680580	N	LDS VACUUM PRODUCTS INCORPORATED	$	814.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680581	N	IDEAL VACUUM PRODUCTS LLC	$	285.71	5/28/2024	5/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2680582	N	MCMASTER-CARR SUPPLY COMPANY	$	358.38	5/28/2024	5/28/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2680583	N	QUALISYS NORTH AMERICA INCORPORATED	$	5,064.30	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680584	N	MSE SUPPLIES LLC	$	308.70	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680585	N	THORLABS INCORPORATED	$	2,034.46	5/28/2024	5/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2680586	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	4,466.51	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680587	N	SIGMA-ALDRICH INC	$	113.80	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680588	N	A MESSE SUPPLY CORP	$	9.99	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680589	N	SIGMA-ALDRICH INC	$	251.93	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680590	N	FISHER SCIENTIFIC COMPANY LLC	$	187.68	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680591	N	CDW LLC	$	524.55	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680592	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680593	N	MP BIOMEDICALS LLC	$	64.50	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680594	N	FISHER SCIENTIFIC COMPANY LLC	$	126.61	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680595	N	CH INSTRUMENTS INCORPORATED	$	511.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680596	N	MIDCO GLOBAL INC	$	383.88	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680597	N	A MESSE SUPPLY CORP	$	27.81	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680598	N	VWR FUNDING INC	$	247.56	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680599	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	24.67	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680600	N	MOTION INDUSTRIES INC	$	198.50	5/28/2024	5/28/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2680601	N	FISHER SCIENTIFIC COMPANY LLC	$	127.20	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680602	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,910.00	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680603	N	VWR FUNDING INC	$	14.20	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680604	N	A MESSE SUPPLY CORP	$	86.16	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680605	N	CHICAGO MUSEUM TOURS	$	1,500.00	5/28/2024	5/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680606	N	WW GRAINGER INC/GRAINGER	$	93.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680607	N	PACE SYSTEMS INC	$	24,680.61	5/28/2024	5/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680608	N	ODP CORPORATION	$	11.76	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680609	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	893.47	5/28/2024	5/28/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2680610	N	4IMPRINT INCORPORATED	$	1,178.79	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680611	N	DP SUPPLY INC	$	597.22	5/28/2024	5/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2680612	N	LANTIS	$	200.00	5/28/2024	5/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680613	N	ODP CORPORATION	$	39.06	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680614	N	ODP CORPORATION	$	138.91	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680615	N	CDW LLC	$	102.23	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680616	N	ODP CORPORATION	$	36.48	5/28/2024	5/28/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2680617	N	ODP CORPORATION	$	41.69	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680618	N	G&O THERMAL SUPPLY CO	$	1,693.75	5/28/2024	5/28/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2680619	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	132.00	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680620	N	WORLD PRECISION INSTRUMENTS LLC	$	78.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680621	N	TRANSNETYX INCORPORATED	$	4,000.00	5/28/2024	5/28/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2680622	N	TRANSNETYX INCORPORATED	$	8,000.00	5/28/2024	5/28/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2680623	N	VWR FUNDING INC	$	457.20	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680624	N	SIGMA-ALDRICH INC	$	179.40	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680627	N	TRANSNETYX INCORPORATED	$	4,000.00	5/28/2024	5/28/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2680629	N	TRANSNETYX INCORPORATED	$	1,000.00	5/28/2024	5/28/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2680630	N	TRANSNETYX INCORPORATED	$	3,000.00	5/28/2024	5/28/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2680632	N	FISHER SCIENTIFIC COMPANY LLC	$	387.48	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680633	N	BAYER HEALTHCARE LLC	$	16,954.83	5/28/2024	5/28/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2680635	N	TRANSNETYX INCORPORATED	$	4,000.00	5/28/2024	5/28/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2680638	N	TRANSNETYX INCORPORATED	$	4,000.00	5/28/2024	5/28/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2680640	N	TRANSNETYX INCORPORATED	$	4,000.00	5/28/2024	5/28/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2680642	N	A MESSE SUPPLY CORP	$	8,148.43	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680643	N	ODP CORPORATION	$	33.87	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680648	N	AGILENT TECHNOLOGIES INCORPORATED	$	31,800.00	5/28/2024	5/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680649	N	SYSMEX AMERICA INCORPORATED	$	8,335.80	5/28/2024	5/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680650	N	MICROBRIGHTFIELD INC/MBF BIOSCIENCE	$	29,284.00	5/28/2024	5/28/2024	COMPUTER SOFTWARE
2024	P2680655	N	ENVISION COMMUNITY SERVICES	$	5,000.00	5/28/2024	5/28/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2680656	N	CHICAGO TRANSIT AUTHORITY	$	1,500.00	5/28/2024	5/28/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680657	N	CDW LLC	$	6,503.70	5/28/2024	5/28/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2680658	N	FISHER SCIENTIFIC COMPANY LLC	$	238.50	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680659	N	GOLDENEYE PARENT LLC/GREENPHIRE LLC	$	749.30	5/28/2024	5/28/2024	MEDICAL CONSULTANT SERVICES
2024	P2680660	N	RACHEL PAUL DBA RACHEL PAUL CONSULTING	$	3,000.00	5/28/2024	5/28/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2680661	N	WESCH ENTERPRISES INC/C&M PRESSURE PUMP SUPPLY	$	285.00	5/28/2024	5/28/2024	AUTO REPAIR PARTS & ACCESSORIES
2024	P2680662	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	11,207.20	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680663	N	MCMAHON SERVICES & CONSTRUCTION CORP	$	20,605.94	5/21/2024	6/28/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2680664	N	FISHER SCIENTIFIC COMPANY LLC	$	390.56	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680665	N	ODP CORPORATION	$	181.65	5/28/2024	5/28/2024	FOOD SUPPLIES
2024	P2680666	N	DIXON GRAPHICS INCORPORATED	$	598.78	5/28/2024	5/28/2024	PRINTING - EXTERNAL VENDOR
2024	P2680667	N	FISHER SCIENTIFIC COMPANY LLC	$	67.71	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680668	N	WW GRAINGER INC/GRAINGER	$	248.46	5/28/2024	5/28/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2680669	N	VWR FUNDING INC	$	1,072.19	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680670	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,449.60	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680671	N	SIGMA-ALDRICH INC	$	291.57	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680672	N	ALAMANDA POLYMERS INCORPORATED	$	670.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680673	N	IDEAL VACUUM PRODUCTS LLC	$	753.48	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680674	N	APOGEE COMPONENTS	$	2,189.08	5/28/2024	5/28/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680675	N	GLOBAL WATER TECHNOLOGY INC	$	1,428.10	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680676	N	SHAMBAUGH & SONS LP	$	74.00	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680677	N	ODP CORPORATION	$	786.20	5/28/2024	5/28/2024	FOOD SUPPLIES
2024	P2680678	N	ALICAT SCIENTIFIC INCORPORATED	$	6,043.50	5/28/2024	5/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2680679	N	ODP CORPORATION	$	55.90	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680680	N	VWR FUNDING INC	$	219.20	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680681	N	ODP CORPORATION	$	156.93	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680682	N	ODP CORPORATION	$	64.74	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680683	N	SIGMA-ALDRICH INC	$	199.93	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680684	N	FISHER SCIENTIFIC COMPANY LLC	$	649.50	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680685	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	22.08	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680686	N	VALUETRONICS INTERNATIONAL	$	2,060.00	5/28/2024	5/28/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2680687	N	ELLISON GROUP INC	$	3,084.00	5/28/2024	5/28/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2680688	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	465.80	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680689	N	VWR FUNDING INC	$	415.50	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680690	N	SIGMA-ALDRICH INC	$	69.80	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680691	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	81.01	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680692	N	OLYMPUS AMERICA INC	$	8,652.00	5/28/2024	5/28/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2680693	N	GAMRY INSTRUMENTS INC	$	360.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680694	N	ULINE INCORPORATED	$ 200.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680695	N	VWR FUNDING INC	$ 72.26	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680696	N	ODP CORPORATION	$ 379.41	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680697	N	CDW LLC	$ 1,830.51	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680698	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$ 1,740.08	5/28/2024	5/28/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2680699	N	ODP CORPORATION	$ 53.69	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680700	N	ODP CORPORATION	$ 306.41	5/28/2024	5/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2680701	N	WW GRAINGER INC/GRAINGER	$ 162.56	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680702	N	FISHER SCIENTIFIC COMPANY LLC	$ 353.56	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680703	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 251.75	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680704	N	BIO-RAD LABORATORIES INC	$ 335.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680705	N	ZYMO RESEARCH CORPORATION	$ 283.20	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680706	N	AZENTA US INC	$ 380.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680707	N	APEXBIO TECHNOLOGY LLC	$ 180.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680708	N	CAYMAN CHEMICAL CO INC	$ 969.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680709	N	SIGMA-ALDRICH INC	$ 17.56	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680710	N	ALOMONE LABS LTD	$ 697.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680711	N	AZENTA US INC	$ 380.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680712	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 327.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680713	N	SYNAPTIC SYSTEMS GMBH	$ 375.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680714	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 327.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680715	N	ODP CORPORATION	$ 80.94	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680716	N	ADVANSTA INCORPORATED	$ 163.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680717	N	MILTENYI BIOTEC INC	$ 720.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680718	N	ODP CORPORATION	$ 10.60	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680719	N	NEWGEN NORTH AMERICA INC	$ 1,105.00	5/28/2024	5/28/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2680720	N	TRIMARK MARLINN LLC	$ 1,702.77	5/28/2024	5/28/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2680721	N	MEDICAL DEVICE DEPOT INC	$ 342.96	5/28/2024	5/28/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2680722	N	ODP CORPORATION	$ 99.06	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680723	N	CANON USA INC	$ 479.99	5/28/2024	5/28/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2680724	N	EAGLE EYE ANESTHESIA INCORPORATED	$ 140.00	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680725	N	FISHER SCIENTIFIC COMPANY LLC	$ 169.18	5/28/2024	5/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680726	N	HENRY SCHEIN INC	$ 390.90	5/28/2024	5/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680727	N	HENRY SCHEIN INC	$ 5,072.72	5/28/2024	5/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2680728	N	ODP CORPORATION	$ 31.19	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680730	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,424.20	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680731	N	COUNTRY ARBORS NURSERY INC	$ 556.00	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680732	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 3,842.75	5/28/2024	5/28/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2680733	N	WW GRAINGER INC/GRAINGER	$ 333.99	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680734	N	APPLE INCORPORATED	$ 2,175.00	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680735	N	UTAH MEDICAL PRODUCTS INC	$ 320.75	5/28/2024	5/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680736	N	CH INSTRUMENTS INCORPORATED	$ 54.00	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680737	N	LINDE GAS & EQUIPMENT INC	$ 303.27	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680738	N	SUSS MICROTEC INC	$ 726,000.00	5/28/2024	5/28/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2680739	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,071.68	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680740	N	CDW LLC	$ 551.29	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680741	N	CDW LLC	$ 661.43	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680743	N	PRODUCTION DISTRIBUTION COMPANIES	$ 214.32	5/28/2024	5/28/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2680744	N	CDW LLC	$ 989.01	5/28/2024	5/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680746	N	CDW LLC	$ 122.95	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680747	N	CDW LLC	$ 13.89	5/28/2024	5/28/2024	OFFICE SUPPLIES
2024	P2680748	N	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	$ 2,285.00	5/28/2024	5/28/2024	PRINTING - EXTERNAL VENDOR
2024	P2680749	N	PLASMIDSAURUS INC	$ 30.00	5/28/2024	5/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680750	N	FISHER SCIENTIFIC COMPANY LLC	$ 161.76	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680751	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 210.35	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680752	N	VWR FUNDING INC	$ 20.71	5/28/2024	5/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680753	N	GRAPHICSLAND INC	$ 95.16	5/28/2024	5/28/2024	PRINTING - EXTERNAL VENDOR
2024	P2680754	N	EMMONS	$ 1,000.00	5/28/2024	5/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2680755	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	84.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680756	N	NOVA BIOMEDICAL CORPORATION	$	2,070.00	5/28/2024	5/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2680757	N	ODP CORPORATION	$	596.92	5/28/2024	5/28/2024 FOOD SUPPLIES
2024	P2680758	N	WW GRAINGER INC/GRAINGER	$	68.80	5/28/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680759	N	CDW LLC	$	39.93	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680760	N	ODP CORPORATION	$	743.58	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680761	N	ODP CORPORATION	$	6.87	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680762	N	ODP CORPORATION	$	40.68	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680763	N	FISHER SCIENTIFIC COMPANY LLC	$	35.21	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680764	N	METTLER-TOLEDO INTERNATIONAL INC	$	335.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680765	N	BIO-RAD LABORATORIES INC	$	329.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680766	N	CDW LLC	$	85.04	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680767	N	VWR FUNDING INC	$	497.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680768	N	DYNAGRAPHICS INCORPORATION	$	613.47	5/28/2024	5/28/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2680769	N	EMS ACQUISITION CORP	$	382.50	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680770	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	799.00	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680771	N	ODP CORPORATION	$	92.89	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680772	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,598.00	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680773	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	799.00	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680774	N	EPICYPHER INC	$	1,660.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680775	N	SANTA CRUZ BIOTECHNOLOGY INC	$	90.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680776	N	SIGMA-ALDRICH INC	$	55.06	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680777	N	FISHER SCIENTIFIC COMPANY LLC	$	219.59	5/28/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680778	N	MILTENYI BIOTEC INC	$	820.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680779	N	SIGMA-ALDRICH INC	$	414.95	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680780	N	FISHER SCIENTIFIC COMPANY LLC	$	2,493.34	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680781	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680782	N	ODP CORPORATION	$	125.58	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680783	N	CONTROL SOLUTIONS INCORPORATED	$	24.36	5/28/2024	5/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2680784	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,616.20	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680785	N	WW GRAINGER INC/GRAINGER	$	365.73	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680786	N	ODP CORPORATION	$	29.97	5/28/2024	5/28/2024 LAUNDRY SERVICES
2024	P2680787	N	MOUSER ELECTRONICS	$	99.60	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680788	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,072.80	5/28/2024	5/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680789	N	R&D SYSTEMS INC	$	423.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680790	N	CDW LLC	$	2,418.00	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680791	N	CDW LLC	$	317.25	5/28/2024	5/28/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2680792	N	LINDE GAS & EQUIPMENT INC	$	67.50	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680793	N	EDMUND OPTICS INC	$	420.40	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680794	N	CDW LLC	$	140.23	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680795	N	FISHER SCIENTIFIC COMPANY LLC	$	601.02	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680796	N	VITAL EDUCATION AND SUPPLY INC	$	875.50	5/28/2024	5/28/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2680797	N	CDW LLC	$	59.70	5/28/2024	5/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680798	N	ODP CORPORATION	$	330.20	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680799	N	SIGMA-ALDRICH INC	$	206.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680800	N	MOLONY	$	1,600.00	5/28/2024	5/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680801	N	STEMCELL TECHNOLOGIES INC	$	74.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680802	N	FISHER SCIENTIFIC COMPANY LLC	$	750.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680803	N	ODP CORPORATION	$	12.04	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680804	N	CDW LLC	$	4,440.15	5/28/2024	5/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680805	N	NETA SCIENTIFIC INC	$	460.75	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680806	N	VWR FUNDING INC	$	3,082.12	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680807	N	FISHER SCIENTIFIC COMPANY LLC	$	342.19	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680808	N	FISHER SCIENTIFIC COMPANY LLC	$	193.29	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680809	N	LONZA WALKERSVILLE INCORPORATED	$	1,244.92	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680810	N	INTEGRATED DNA TECHNOLOGIES INC	$	869.17	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680811	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680812	N	BIOLEGEND INCORPORATED	$	431.40	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680813	N	ODP CORPORATION	$	159.20	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680814	N	MCMASTER-CARR SUPPLY COMPANY	$	77.89	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680815	N	MCMASTER-CARR SUPPLY COMPANY	$	72.37	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680816	N	MCMASTER-CARR SUPPLY COMPANY	$	13.28	5/28/2024	5/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680817	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	504.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680818	N	UNIVERSITY WAFER INC	$	270.80	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680819	N	VWR FUNDING INC	$	454.59	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680820	N	ACCADEMIA ITALIANA CENTRO LINGUISTICO E CULTURALE	$	44,352.00	5/28/2024	5/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680821	N	LAB ALLEY LLC	$	48.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680822	N	ROCKTOWN ADVENTURES	$	2,750.00	5/28/2024	5/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2680823	N	EMD MILLIPORE CORPORATION	$	5,276.42	5/28/2024	5/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680825	N	CDW LLC	$	21.25	5/28/2024	5/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680826	N	ODP CORPORATION	$	128.05	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680827	N	SANTA CRUZ BIOTECHNOLOGY INC	$	660.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680828	N	FISHER SCIENTIFIC COMPANY LLC	$	339.89	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680829	N	BIO-RAD LABORATORIES INC	$	409.80	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680830	N	ODP CORPORATION	$	46.24	5/28/2024	5/28/2024 OFFICE SUPPLIES
2024	P2680831	N	XENOTEC INC/OCUSCIENCE	$	400.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680832	N	THORLABS INCORPORATED	$	229.83	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680833	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	390.00	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680834	N	FISHER SCIENTIFIC COMPANY LLC	$	1,167.20	5/28/2024	5/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2680835	N	SIGMA-ALDRICH INC	$	91.62	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680836	N	VWR FUNDING INC	$	184.65	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680837	N	NORTHWEST PUBLISHING LLC	$	23,442.00	5/28/2024	5/28/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2680838	N	OZ OPTICS LTD	$	1,150.00	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680839	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	41.36	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680840	N	THORLABS INCORPORATED	$	609.72	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680841	N	SIGMA-ALDRICH INC	$	41.85	5/28/2024	5/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680842	N	THORLABS INCORPORATED	$	79.94	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680843	N	THORLABS INCORPORATED	$	666.28	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680844	N	KURT J LESKER CO	$	318.54	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680845	N	EDMUND OPTICS INC	$	114.84	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680846	N	A&N CORPORATION/ANCORP	$	165.00	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680847	N	NEWPORT CORPORATION	$	446.00	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680848	N	THORLABS INCORPORATED	$	679.43	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680849	N	KURT J LESKER CO	$	3,448.00	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680850	N	THORLABS INCORPORATED	$	2,216.90	5/28/2024	5/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2680851	N	CDW LLC	$	561.17	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680852	N	ODP CORPORATION	$	165.10	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2680853	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	36.72	5/29/2024	5/29/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2680855	N	SIGMA-ALDRICH INC	$	36.08	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680856	N	INTEGRATED DNA TECHNOLOGIES INC	$	65.57	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680857	N	CDW LLC	$	3,129.82	5/29/2024	5/29/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2680858	N	VWR FUNDING INC	$	88.15	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680859	N	FISHER SCIENTIFIC COMPANY LLC	$	147.85	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680860	N	ZORO TOOLS INC/ZORO	$	39.29	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680861	N	SIGMA-ALDRICH INC	$	79.80	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680862	N	FISHER SCIENTIFIC COMPANY LLC	$	443.50	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680863	N	NPOP INC/NICK'S PAINTS	$	574.85	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680864	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	214.20	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680865	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,279.21	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680866	N	QUARTZY INC	$	489.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680867	N	NPOP INC/NICK'S PAINTS	$	130.00	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680868	N	QUARTZY INC	$	434.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680869	N	FISHER SCIENTIFIC COMPANY LLC	$	330.38	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680870	N	SIGMA-ALDRICH INC	$	138.55	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680871	N	FISHER SCIENTIFIC COMPANY LLC	$	3,588.83	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680872	N	NPOP INC/NICK'S PAINTS	$	112.00	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE

2024	P2680873	N	SECURITY DOOR AND HARDWARE CO	$	5,100.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680874	N	NPOP INC/NICK'S PAINTS	$	118.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680875	N	FISHER SCIENTIFIC COMPANY LLC	$	424.77	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680876	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,549.29	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680877	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEMS	$	409.01	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680878	N	ILLINI CONTRACTORS SUPPLY INC	$	515.92	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680879	N	FISHER SCIENTIFIC COMPANY LLC	$	659.14	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680880	N	INFOR GLOBAL OPERATIONS LP	$	240,866.00	5/29/2024	5/29/2024	COMPUTER SOFTWARE
2024	P2680881	N	ROGERS SUPPLY CO INC	$	34.94	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680882	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	120.46	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680883	N	HAWORTH INCORPORATED	$	5,497.33	5/29/2024	5/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2680884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680885	N	CDW LLC	$	81.69	5/29/2024	5/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680886	N	CDW LLC	$	1,182.35	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680887	N	CDW LLC	$	101.65	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680888	N	LESMAN INSTRUMENT COMPANY	$	163.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680889	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	118.36	5/29/2024	5/29/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2680890	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,665.39	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680891	N	LINDE GAS & EQUIPMENT INC	$	33.75	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680892	N	FISHER SCIENTIFIC COMPANY LLC	$	1,318.28	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680893	N	FISHER SCIENTIFIC COMPANY LLC	$	1,563.08	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680894	N	SIGMA-ALDRICH INC	$	11.40	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680895	N	SIGMA-ALDRICH INC	$	602.18	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680896	N	ODP CORPORATION	$	658.33	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2680897	N	SIGMA-ALDRICH INC	$	475.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680898	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	995.00	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2680899	N	ANDON SPECIALTIES INC	$	15,184.16	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680900	N	SIGMA-ALDRICH INC	$	64.80	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680901	N	AMERICAN PRECISION SUPPLY INC	$	1,187.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680902	N	CDW LLC	$	18.42	5/29/2024	5/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680903	N	ODP CORPORATION	$	111.96	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2680904	N	ODP CORPORATION	$	323.98	5/29/2024	5/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680905	N	ODP CORPORATION	$	31.57	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2680906	N	ODP CORPORATION	$	41.27	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2680907	N	FISHER SCIENTIFIC COMPANY LLC	$	830.27	5/29/2024	5/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680908	N	ALLSTEEL INC	$	4,998.12	5/29/2024	5/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2680909	N	CDW LLC	$	126.91	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2680910	N	LIFE TECHNOLOGIES CORPORATION	$	5,241.96	5/29/2024	5/29/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2680911	N	ODP CORPORATION	$	15.03	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2680912	N	APEXBIO TECHNOLOGY LLC	$	390.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680913	N	SIGMA-ALDRICH INC	$	170.65	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680914	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680915	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	36.17	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680916	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	432.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680917	N	VWR FUNDING INC	$	583.91	5/29/2024	5/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2680918	N	KAESER & BLAIR INCORPORATED	$	2,175.00	5/29/2024	5/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680919	N	ODP CORPORATION	$	12.36	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2680920	N	THRIVE WITH DIVERSE DESIGN	$	2,500.00	5/29/2024	5/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680921	N	UNIVERSITY WAFER INC	$	424.50	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680922	N	NPOP INC/NICK'S PAINTS	$	188.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2680923	N	HOLLINGER METAL EDGE INCORPORATED	$	562.00	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2680924	N	ODP CORPORATION	$	230.70	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2680925	N	SIGMA-ALDRICH INC	$	501.81	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680926	N	TRILINK BIOTECHNOLOGIES LLC	$	355.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680927	N	VWR FUNDING INC	$	98.02	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680928	N	QUARTZY INC	$	112.68	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680929	N	WW GRAINGER INC/GRAINGER	$	18.86	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680930	N	SIGMA-ALDRICH INC	$	69.74	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2680931	N	FISHER SCIENTIFIC COMPANY LLC	$	788.15	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680932	N	VWR FUNDING INC	$	724.88	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680933	N	CDW LLC	$	76.95	5/29/2024	5/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680934	N	ODP CORPORATION	$	10.32	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2680935	N	ODP CORPORATION	$	75.51	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2680936	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	570.16	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680937	N	FISHER SCIENTIFIC COMPANY LLC	$	225.04	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680938	N	NPOP INC/NICK'S PAINTS	$	461.50	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680939	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	5,065.00	5/29/2024	5/29/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2680940	N	TRAFFIC CONTROL SOLUTIONS INC/REAGAN TRAFFIC CONTROL	$	1,000.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2680941	N	AL ARNEY DBA B&A SCREEN PRINTING	$	844.10	5/29/2024	5/29/2024 WEARING APPAREL SUPPLIES
2024	P2680942	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	57.50	5/29/2024	5/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2680943	N	FISHER SCIENTIFIC COMPANY LLC	$	578.74	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680944	N	LINDE GAS & EQUIPMENT INC	$	54.82	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680945	N	KENT SCIENTIFIC CORPORATION	$	1,059.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680946	N	WW GRAINGER INC/GRAINGER	$	188.52	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680947	N	CDW LLC	$	1,165.26	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680948	N	1221 PHOTOGRAPHY	$	1,600.00	5/29/2024	5/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2680949	N	ABCAM INCORPORATED	$	450.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680950	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,900.52	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680951	N	CDW LLC	$	2,842.21	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680952	N	ODP CORPORATION	$	93.24	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2680953	N	TWIST BIOSCIENCE CORPORATION	$	348.82	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680954	N	TWIST BIOSCIENCE CORPORATION	$	403.53	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680955	N	ABCAM INCORPORATED	$	625.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680956	N	BIOLEGEND INCORPORATED	$	560.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680957	N	FISHER SCIENTIFIC COMPANY LLC	$	538.49	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680958	N	CDW LLC	$	125.92	5/29/2024	5/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680959	N	VWR FUNDING INC	$	144.01	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680960	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	231.24	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680961	N	LUMICKS USA INC	$	0.01	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680962	N	SIGMA-ALDRICH INC	$	693.80	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680963	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	398.10	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2680964	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	737.22	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680965	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680966	N	LINDE GAS & EQUIPMENT INC	$	62.18	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680967	N	BELLEX INTERNATIONAL CORPORATION	$	448.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680968	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	6,303.00	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2680969	N	AARON CHEMICALS LLC	$	54.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680970	N	A2B CHEM LLC	$	251.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680971	N	TAKARA BIO USA INCORPORATED	$	238.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680972	N	ODP CORPORATION	$	188.36	5/29/2024	5/29/2024 FOOD SUPPLIES
2024	P2680973	N	ODP CORPORATION	$	20.17	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2680974	N	VWR FUNDING INC	$	33.04	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680975	N	SIGMA-ALDRICH INC	$	286.20	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680976	N	ODP CORPORATION	$	56.51	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2680977	N	CDW LLC	$	84.23	5/29/2024	5/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2680978	N	FISHER SCIENTIFIC COMPANY LLC	$	531.61	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680979	N	SIGMA-ALDRICH INC	$	531.18	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680980	N	FISHER SCIENTIFIC COMPANY LLC	$	643.28	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680981	N	VWR FUNDING INC	$	1,076.19	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680982	N	WW GRAINGER INC/GRAINGER	$	75.56	5/29/2024	5/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2680983	N	FISHER SCIENTIFIC COMPANY LLC	$	203.26	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680984	N	FISHER SCIENTIFIC COMPANY LLC	$	87.05	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680985	N	MCMASTER-CARR SUPPLY COMPANY	$	7.25	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680986	N	PROTEINTECH GROUP INC	$	189.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680987	N	FISHER SCIENTIFIC COMPANY LLC	$	104.38	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680988	N	ODP CORPORATION	$	10.44	5/29/2024	5/29/2024 OFFICE SUPPLIES

2024	P2680989	N	AA BLOCKS LLC	$	180.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680990	N	SIGMA-ALDRICH INC	$	27.45	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680991	N	SIGMA-ALDRICH INC	$	41.25	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680992	N	ODP CORPORATION	$	155.10	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2680993	N	NETA SCIENTIFIC INC	$	232.47	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680994	N	ABCAM INCORPORATED	$	1,320.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680995	N	FISHER SCIENTIFIC COMPANY LLC	$	135.01	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680996	N	MEDCHEMEXPRESS LLC	$	550.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680997	N	LINDE GAS & EQUIPMENT INC	$	286.34	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2680998	N	REV.COM INC	$	8,640.00	5/29/2024	5/29/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2680999	N	ODP CORPORATION	$	126.39	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681000	N	SIGMA-ALDRICH INC	$	545.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681001	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681002	N	ILLINI CONTRACTORS SUPPLY INC	$	109.00	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681003	N	FISHER SCIENTIFIC COMPANY LLC	$	638.69	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681004	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	218.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681005	N	VWR FUNDING INC	$	150.64	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681006	N	SIGMA-ALDRICH INC	$	448.10	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681007	N	AL ARNEY DBA B&A SCREEN PRINTING	$	7,377.00	5/29/2024	5/29/2024 WEARING APPAREL SUPPLIES
2024	P2681008	N	AK SCIENTIFIC INCORPORATED	$	22.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681009	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	420.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681010	N	WW GRAINGER INC/GRAINGER	$	201.24	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681011	N	BIO-RAD LABORATORIES INC	$	457.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681012	N	FISHER SCIENTIFIC COMPANY LLC	$	572.74	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681013	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	49.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681014	N	SIGMA-ALDRICH INC	$	157.21	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681015	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	66.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681016	N	FISHER SCIENTIFIC COMPANY LLC	$	199.51	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681017	N	ROGERS SUPPLY CO INC	$	58.20	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681018	N	VWR FUNDING INC	$	29.46	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681019	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	132.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681020	N	SIGMA-ALDRICH INC	$	1,008.40	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681021	N	ODP CORPORATION	$	35.44	5/29/2024	5/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2681022	N	HP INC	$	702.22	5/29/2024	5/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681023	N	WW GRAINGER INC/GRAINGER	$	835.12	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681024	N	NPOP INC/NICK'S PAINTS	$	45.00	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681025	N	VWR FUNDING INC	$	19.67	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681026	N	ULINE INCORPORATED	$	115.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681027	N	SANTA CRUZ BIOTECHNOLOGY INC	$	816.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681028	N	FISHER SCIENTIFIC COMPANY LLC	$	285.97	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681029	N	FISHER SCIENTIFIC COMPANY LLC	$	160.35	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681030	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,713.00	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681031	N	VWR FUNDING INC	$	4.94	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681032	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681033	N	SIGMA-ALDRICH INC	$	62.85	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681034	N	FISHER SCIENTIFIC COMPANY LLC	$	845.98	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681035	N	CDW LLC	$	267.18	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681036	N	FULTON CATERING CORPORATION/CARNIVALE	$	8,000.00	5/29/2024	5/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2681037	N	FISHER SCIENTIFIC COMPANY LLC	$	862.34	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681039	N	ODP CORPORATION	$	28.56	5/29/2024	5/29/2024 FOOD SUPPLIES
2024	P2681040	N	MCMASTER-CARR SUPPLY COMPANY	$	51.90	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681041	N	CS HYDE COMPANY	$	91.02	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681042	N	CDW LLC	$	218.44	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681043	N	ODP CORPORATION	$	16.82	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681044	N	FISHER SCIENTIFIC COMPANY LLC	$	168.74	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681045	N	VWR FUNDING INC	$	200.77	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681046	N	VWR FUNDING INC	$	3,322.61	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681047	N	BARROS	$	500.00	5/29/2024	5/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2681048	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	276.24	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681049	N	ODP CORPORATION	$	224.84	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681050	N	HENRY SCHEIN INC	$	1,388.96	5/29/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681051	N	STRAUMANN USA LLC	$	765.70	5/29/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681052	N	SP INDUSTRIES INC	$	1,764.32	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681053	N	QUALITY LOGO PRODUCTS	$	1,481.24	5/29/2024	5/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681054	N	FISHER SCIENTIFIC COMPANY LLC	$	720.26	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681055	N	FISHER SCIENTIFIC COMPANY LLC	$	47.80	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681056	N	BIO-RAD LABORATORIES INC	$	170.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681057	N	PACE SYSTEMS INC	$	60.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681058	N	FISHER SCIENTIFIC COMPANY LLC	$	171.99	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681059	N	MARSHALL SCIENTIFIC LLC	$	725.50	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681060	N	WW GRAINGER INC/GRAINGER	$	32.89	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681061	N	VECTOR LABORATORIES INC	$	200.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681062	N	FISHER SCIENTIFIC COMPANY LLC	$	187.56	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681063	N	VWR FUNDING INC	$	79.50	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681064	N	DYNAMISM INCORPORATED	$	56.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681065	N	FISHER SCIENTIFIC COMPANY LLC	$	308.40	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681066	N	FISHER SCIENTIFIC COMPANY LLC	$	569.50	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681067	N	BIOSPHERIX LTD	$	1,315.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681068	N	FISHER SCIENTIFIC COMPANY LLC	$	476.53	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681069	N	LINDE GAS & EQUIPMENT INC	$	197.54	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681070	N	FISHER SCIENTIFIC COMPANY LLC	$	48.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681071	N	SIGMA-ALDRICH INC	$	21.90	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681072	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681073	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	708.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681074	N	FISHER SCIENTIFIC COMPANY LLC	$	987.60	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681075	N	VWR FUNDING INC	$	101.48	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681076	N	SIGMA-ALDRICH INC	$	275.27	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681077	N	FISHER SCIENTIFIC COMPANY LLC	$	181.24	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681078	N	WA BUTLER COMPANY	$	40.75	5/29/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681080	N	GRAPHPAD SOFTWARE LLC	$	230.00	5/29/2024	5/29/2024 COMPUTER SOFTWARE
2024	P2681082	N	SOFT LOGIC INC/TECFEN MEDICAL	$	36.30	5/29/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681083	N	ODP CORPORATION	$	705.63	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681084	N	CONNOR COMPANY	$	147.48	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681085	N	ODP CORPORATION	$	64.20	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681086	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	67.28	5/29/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681087	N	CDW LLC	$	1,906.05	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681088	N	TAYLOR CORPORATION	$	15,238.43	5/29/2024	5/29/2024 PRINTING - EXTERNAL VENDOR
2024	P2681090	N	DP SUPPLY INC	$	420.10	5/29/2024	5/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2681091	N	ODP CORPORATION	$	11.88	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681093	N	SIGMA-ALDRICH INC	$	38.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681094	N	FILIPINO YOUTH LEADERSHIP PROGRAM ORGANIZATION	$	4,000.00	5/29/2024	5/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681095	N	HOLLINGER METAL EDGE INCORPORATED	$	565.90	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681096	N	VWR FUNDING INC	$	3,438.29	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681097	N	ODP CORPORATION	$	36.36	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681098	N	ZORO TOOLS INC/ZORO	$	25.70	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681099	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	3,380.00	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681100	N	DEE-DEE'S BEEF	$	4,398.75	5/29/2024	5/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2681101	N	FISHER SCIENTIFIC COMPANY LLC	$	86.55	5/29/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681102	N	NETA SCIENTIFIC INC	$	34.78	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681104	N	VWR FUNDING INC	$	257.43	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681106	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681107	N	FISHER SCIENTIFIC COMPANY LLC	$	2,284.00	5/29/2024	5/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2681108	N	VWR FUNDING INC	$	535.56	5/29/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681109	N	SIGMA-ALDRICH INC	$	36.06	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681110	N	FISHER SCIENTIFIC COMPANY LLC	$	2,983.14	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681112	N	ALLSTEEL INC	$	3,084.00	5/29/2024	5/29/2024 NC OFC FURNITURE&EQUIP $2500-$4999

2024	P2681113	N	FISHER SCIENTIFIC COMPANY LLC	$	1,778.32	5/29/2024	5/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681114	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	9,825.00	5/29/2024	5/29/2024	PRINTING - EXTERNAL VENDOR
2024	P2681115	N	ODP CORPORATION	$	26.94	5/29/2024	5/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681116	N	QUEENS UNIVERSITY	$	3,707.74	5/29/2024	5/29/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2681117	N	CDW LLC	$	197.48	5/29/2024	5/29/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2681118	N	ODP CORPORATION	$	9.22	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681120	C	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	4,023.09	5/29/2024	6/25/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2681121	C	3PLAY MEDIA INCORPORATED	$	25,000.00	5/29/2024	6/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681122	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,730.00	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681123	N	CDW LLC	$	3,473.13	5/29/2024	5/29/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2681124	N	GUERRERO	$	100.00	5/29/2024	5/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681125	N	STRAUMANN USA LLC	$	523.25	5/29/2024	5/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681126	N	CDW LLC	$	152.55	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681127	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	65.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681128	N	FISHER SCIENTIFIC COMPANY LLC	$	101.62	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681129	N	FISHER SCIENTIFIC COMPANY LLC	$	1,928.96	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681130	N	WW GRAINGER INC/GRAINGER	$	120.28	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681131	N	ALL PARTITIONS AND PARTS LLC	$	175.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681132	N	FISHER SCIENTIFIC COMPANY LLC	$	244.48	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681133	N	WW GRAINGER INC/GRAINGER	$	7.02	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681134	N	WW GRAINGER INC/GRAINGER	$	379.82	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681135	N	SIGMA-ALDRICH INC	$	420.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681136	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	388.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681137	N	FISHER SCIENTIFIC COMPANY LLC	$	161.33	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681138	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	921.96	5/29/2024	5/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2681139	N	ODP CORPORATION	$	74.96	5/29/2024	5/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681140	N	AUTOMATED SIGNATURE TECHNOLOGY INC	$	499.00	5/29/2024	5/29/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681141	N	FISHER SCIENTIFIC COMPANY LLC	$	35.92	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681142	N	ODP CORPORATION	$	129.36	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681143	N	ODP CORPORATION	$	562.32	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681144	N	BUSINESS MARKETERS GROUP/RATH	$	260.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681145	N	WW GRAINGER INC/GRAINGER	$	2.54	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681146	N	ODP CORPORATION	$	165.31	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681147	N	SIGMA-ALDRICH INC	$	444.46	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681148	N	CDW LLC	$	59.56	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681149	N	WINDSTREAM HOLDINGS INC	$	44,820.81	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681150	N	ECHELON BIOSCIENCES INCORPORATED	$	438.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681151	N	MCMASTER-CARR SUPPLY COMPANY	$	102.31	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681152	N	SURFACE 51 INCORPORATED	$	8,400.00	5/29/2024	5/29/2024	COMPUTER SOFTWARE
2024	P2681153	N	EMS ACQUISITION CORP	$	397.50	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681154	N	FISHER SCIENTIFIC COMPANY LLC	$	516.30	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681155	N	ODP CORPORATION	$	42.74	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681156	N	FISHER SCIENTIFIC COMPANY LLC	$	307.24	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681157	N	EMS ACQUISITION CORP	$	39.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681158	N	FISHER SCIENTIFIC COMPANY LLC	$	483.72	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681159	N	FISHER SCIENTIFIC COMPANY LLC	$	312.52	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681160	N	BRANDA	$	3,000.00	5/29/2024	5/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681161	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681162	N	REES SCIENTIFIC CORP	$	33,140.05	5/29/2024	5/29/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2681164	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	815.81	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681165	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	7,915.00	5/29/2024	5/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681166	N	PEOPLES GAS LIGHT AND COKE COMPANY	$	8,000.00	5/29/2024	5/29/2024	NATURAL GAS
2024	P2681167	N	IRON MOUNTAIN INCORPORATED	$	9,600.00	5/29/2024	5/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681168	N	BUILDING EXCELLENCE IN SCIENCE & TECHNOLOGY (BEST EARLY)	$	7,500.00	5/29/2024	5/29/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2681169	N	ROCHE DIAGNOSTICS CORPORATION	$	2,692.33	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681170	N	BIOLEGEND INCORPORATED	$	185.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681171	N	BIOLEGEND INCORPORATED	$	176.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681172	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	100.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2681173	N	TOMST SRO	$	15,540.00	5/29/2024	5/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2681174	N	CMMS EXCELERATION INCORPORATED	$	22,265.00	5/29/2024	5/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681175	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	$	3,650.00	5/29/2024	5/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681176	N	PROMEGA CORPORATION	$	198.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681177	N	ABCAM INCORPORATED	$	265.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681178	N	MEDCHEMEXPRESS LLC	$	360.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681179	N	CONJU-PROBE LLC	$	680.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681180	N	MAGNA-POWER ELECTRONICS INCORPORATED	$	3,535.00	5/29/2024	5/29/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2681181	N	CDW LLC	$	1,406.46	5/29/2024	5/29/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2681182	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	163.46	5/29/2024	5/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681183	N	CORIOLIS COMPANY/CORIOLIS LLC	$	4,500.00	5/29/2024	5/29/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2681184	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	56.72	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681185	N	ODP CORPORATION	$	29.30	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681186	N	ODP CORPORATION	$	1,366.09	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681187	N	IRON MOUNTAIN INCORPORATED	$	9,000.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681196	N	FISHER SCIENTIFIC COMPANY LLC	$	228.04	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681197	N	ODP CORPORATION	$	5.92	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681198	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	850.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681199	N	GENESEE SCIENTIFIC CORPORATION	$	35.05	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681200	N	WW GRAINGER INC/GRAINGER	$	171.70	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681201	N	ABBEXA LLC	$	572.75	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681202	N	ABCAM INCORPORATED	$	1,370.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681203	N	USA SCIENTIFIC INCORPORATED	$	460.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681204	N	NOVUS BIOLOGICALS LLC	$	519.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681205	N	FISHER SCIENTIFIC COMPANY LLC	$	817.15	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681206	N	R&D SYSTEMS INC	$	419.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681207	N	PROMEGA CORPORATION	$	286.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681208	N	PROMEGA CORPORATION	$	495.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681209	N	ULINE INCORPORATED	$	330.00	5/29/2024	5/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681210	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	113.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681211	N	GLOBAL HEALTH FILM INITIATIVE	$	6,000.00	5/29/2024	5/29/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2681212	N	FISHER SCIENTIFIC COMPANY LLC	$	30.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681213	N	HENRY SCHEIN INC	$	4,258.61	5/29/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681214	N	SIGMA-ALDRICH INC	$	233.47	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681215	N	ODP CORPORATION	$	41.34	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681216	N	FISHER SCIENTIFIC COMPANY LLC	$	1,537.20	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681217	N	CDW LLC	$	918.39	5/29/2024	5/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681218	N	ODP CORPORATION	$	83.04	5/29/2024	5/29/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2681219	N	FISHER SCIENTIFIC COMPANY LLC	$	67.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681220	N	MIDWEST UNIFORM SUPPLY INC	$	1,204.00	5/29/2024	5/29/2024 WEARING APPAREL SUPPLIES
2024	P2681221	N	FISHER SCIENTIFIC COMPANY LLC	$	169.96	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681222	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,263.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681223	N	ALLSTEEL INC	$	1,247.64	5/29/2024	5/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681224	N	ODP CORPORATION	$	100.88	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681225	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,652.22	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681226	N	FISHER SCIENTIFIC COMPANY LLC	$	680.40	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681227	N	INTERNATIONAL QUALITY CONTRACTING INC	$	954.00	5/29/2024	5/29/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2681228	N	CDW LLC	$	160.68	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681229	N	PROMEGA CORPORATION	$	275.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681230	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681231	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	164.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681232	N	MIDWEST UNIFORM SUPPLY INC	$	96.00	5/29/2024	5/29/2024 WEARING APPAREL SUPPLIES
2024	P2681234	N	FISHER SCIENTIFIC COMPANY LLC	$	1,032.04	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681235	N	ODP CORPORATION	$	232.31	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681236	N	ILLINI CONTRACTORS SUPPLY INC	$	106.60	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681237	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,435.00	5/29/2024	5/29/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2681238	N	ODP CORPORATION	$	138.26	5/29/2024	5/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681239	N	PUMP SUPPLY INC	$	649.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2681240	N	GLOBAL EQUIPMENT COMPANY INC	$	1,406.40	5/29/2024	5/29/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2681241	N	SIGMA-ALDRICH INC	$	283.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681242	N	SIGMA-ALDRICH INC	$	122.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681243	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	208.70	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681244	N	PURE AIR TESTING INCORPORATED	$	145.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681245	N	FISHER SCIENTIFIC COMPANY LLC	$	443.41	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681246	N	MCMASTER-CARR SUPPLY COMPANY	$	17.88	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681247	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,577.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681248	N	FISHER SCIENTIFIC COMPANY LLC	$	243.44	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681249	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	10.86	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681250	N	BIO-RAD LABORATORIES INC	$	2,643.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681251	N	MCMASTER-CARR SUPPLY COMPANY	$	112.48	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681252	N	SIGMA-ALDRICH INC	$	224.20	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681253	N	FASTENERS ETC INCORPORATED	$	390.79	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681254	N	CDW LLC	$	1,964.55	5/29/2024	5/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681255	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	330.00	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681256	N	ALLSTEEL INC	$	4,065.84	5/29/2024	5/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681257	N	APPLE INCORPORATED	$	59.00	5/29/2024	5/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681258	N	FISHER SCIENTIFIC COMPANY LLC	$	97.09	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681259	N	SIGMA-ALDRICH INC	$	255.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681260	N	FISHER SCIENTIFIC COMPANY LLC	$	695.45	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681261	N	ODP CORPORATION	$	342.44	5/29/2024	5/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2681262	N	VWR FUNDING INC	$	6,556.00	5/29/2024	5/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2681263	N	CDW LLC	$	2,234.40	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681264	N	ODP CORPORATION	$	145.67	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681265	N	AMERICA TO GO LLC	$	341.46	5/29/2024	5/29/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2681266	N	NORTH AMERICA CENTRAL SCHOOL BUS INTERMEDIATE HOLDING CO LLC	$	598.24	5/29/2024	5/29/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2681267	N	CDW LLC	$	3,120.08	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681268	N	ODP CORPORATION	$	39.10	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681269	N	CDW LLC	$	262.39	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681270	N	VANGUARD CUSTOM WOODWORK INC/VALLEY CUSTOM WOODWORK INC	$	345.00	5/29/2024	5/29/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2681271	N	CDW LLC	$	12.25	5/29/2024	5/29/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681272	N	FLUIGENT INCORPORATED	$	592.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681273	N	SIGMA-ALDRICH INC	$	18.90	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681274	N	VWR FUNDING INC	$	63.98	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681275	N	EMS ACQUISITION CORP	$	334.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681276	N	FISHER SCIENTIFIC COMPANY LLC	$	587.01	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681277	N	SIGMA-ALDRICH INC	$	341.96	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681278	N	FISHER SCIENTIFIC COMPANY LLC	$	189.33	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681279	N	FISHER SCIENTIFIC COMPANY LLC	$	295.55	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681280	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$	1,935.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681281	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	736.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681282	N	EMD MILLIPORE CORPORATION	$	159.22	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681283	C	BIO-RAD LABORATORIES INC	$	382.00	5/29/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681284	N	USA SCIENTIFIC INCORPORATED	$	1,124.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681285	N	SIGMA-ALDRICH INC	$	858.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681286	N	FISHER SCIENTIFIC COMPANY LLC	$	1,097.55	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681287	C	BIO-RAD LABORATORIES INC	$	499.00	5/29/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681288	N	EPPENDORF INC	$	161.70	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681289	N	WW GRAINGER INC/GRAINGER	$	77.56	5/29/2024	5/29/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681290	N	FISHER SCIENTIFIC COMPANY LLC	$	2,154.48	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681291	N	DOT SCIENTIFIC INC	$	1,336.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681292	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	153.55	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681293	N	ZYMO RESEARCH CORPORATION	$	296.80	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681294	N	FISHER SCIENTIFIC COMPANY LLC	$	296.46	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681295	N	AA BLOCKS LLC	$	31.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681296	N	SIGMA-ALDRICH INC	$	762.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681297	N	FISHER SCIENTIFIC COMPANY LLC	$	181.70	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2681298	N	ODP CORPORATION	$	358.50	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681299	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	269.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681300	N	EPOCH LIFE SCIENCE INC	$	160.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681301	N	ODP CORPORATION	$	71.89	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681302	N	CDW LLC	$	22.71	5/29/2024	5/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681303	N	ODP CORPORATION	$	242.35	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681304	N	SIGMA-ALDRICH INC	$	826.93	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681305	N	WW GRAINGER INC/GRAINGER	$	1.46	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681306	N	ODP CORPORATION	$	65.48	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681307	N	WW GRAINGER INC/GRAINGER	$	171.46	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681308	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,280.00	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681309	N	PACE SYSTEMS INC	$	26,459.00	5/29/2024	5/29/2024	CAP IT EQUIPMENT >$4999
2024	P2681310	N	CAYMAN CHEMICAL CO INC	$	309.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681311	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681312	N	FISHER SCIENTIFIC COMPANY LLC	$	455.65	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681313	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,810.00	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681314	N	ODP CORPORATION	$	239.68	5/29/2024	5/29/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2681315	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	468.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681316	N	ODP CORPORATION	$	202.05	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681317	N	FISHER SCIENTIFIC COMPANY LLC	$	303.27	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681318	N	VWR FUNDING INC	$	526.99	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681319	N	SIGMA-ALDRICH INC	$	56.70	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681320	N	SECURITY DOOR AND HARDWARE CO	$	2,990.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681321	N	CDW LLC	$	61.37	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681322	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,001.05	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681323	N	VWR FUNDING INC	$	209.22	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681324	N	ODP CORPORATION	$	223.51	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681325	N	BIO-RAD LABORATORIES INC	$	1,153.75	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681326	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	83.48	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681327	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	200.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681328	N	FISHER SCIENTIFIC COMPANY LLC	$	241.42	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681329	N	WW GRAINGER INC/GRAINGER	$	52.20	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681330	N	LONZA WALKERSVILLE INCORPORATED	$	607.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681331	N	DOT SCIENTIFIC INC	$	264.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681332	N	VWR FUNDING INC	$	681.43	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681333	N	FISHER SCIENTIFIC COMPANY LLC	$	225.60	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681334	N	BIOLEGEND INCORPORATED	$	778.40	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681335	N	ODP CORPORATION	$	73.86	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681336	N	ODP CORPORATION	$	27.73	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681337	N	FISHER SCIENTIFIC COMPANY LLC	$	711.38	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681338	N	VWR FUNDING INC	$	67.24	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681339	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	11,919.71	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681340	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	87.02	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681341	N	MCMASTER-CARR SUPPLY COMPANY	$	91.67	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681342	N	SP INDUSTRIES INC	$	773.82	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681343	N	CDW LLC	$	61.37	5/29/2024	5/29/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681344	N	ODP CORPORATION	$	108.83	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681345	N	WW GRAINGER INC/GRAINGER	$	10.70	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681346	N	CDW LLC	$	574.57	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681347	N	NEGWER MATERIALS INC	$	119.99	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681348	N	FISHER SCIENTIFIC COMPANY LLC	$	4,995.14	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681349	N	ODP CORPORATION	$	17.98	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681350	N	KAESER & BLAIR INCORPORATED	$	495.00	5/29/2024	5/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681351	N	EDMUND OPTICS INC	$	111.37	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681352	N	ODP CORPORATION	$	389.99	5/29/2024	5/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681353	N	APPLE INCORPORATED	$	1,599.00	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681354	N	ODP CORPORATION	$	44.72	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681355	N	CDW LLC	$	936.28	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499

2024	P2681356	N	FISHER SCIENTIFIC COMPANY LLC	$	380.92	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681357	N	CAMFIL USA INC/DP FILTERS	$	4,011.72	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681358	N	FISHER SCIENTIFIC COMPANY LLC	$	33.48	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681359	N	ODP CORPORATION	$	25.50	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681360	N	PLASMIDSAURUS INC	$	60.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681361	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	595.49	5/29/2024	5/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681362	N	MEDLINE INDUSTRIES LP	$	378.36	5/29/2024	5/29/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2681363	N	VWR FUNDING INC	$	94.48	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681364	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	206.02	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681365	N	WW GRAINGER INC/GRAINGER	$	954.96	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681366	N	J DENNIS PATAKI DBA OAK SERVICES COMPANY	$	14,637.00	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681367	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	735.50	5/29/2024	5/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2681368	N	ODP CORPORATION	$	1.01	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681369	N	WEBSTER ELECTRIC CO	$	1,825.00	5/29/2024	5/29/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681370	N	PEPRO TECH INCORPORATED	$	225.30	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681371	N	CITY OF URBANA	$	100.00	5/29/2024	5/29/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2681372	N	ODP CORPORATION	$	91.02	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681373	N	VWR FUNDING INC	$	147.61	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681374	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	743.98	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681375	N	VWR FUNDING INC	$	146.43	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681376	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	984.40	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681377	N	ODP CORPORATION	$	52.26	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681378	N	WW GRAINGER INC/GRAINGER	$	1,170.78	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681379	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	363.92	5/29/2024	5/29/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2681380	N	FISHER SCIENTIFIC COMPANY LLC	$	503.79	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681381	N	ALICAT SCIENTIFIC INCORPORATED	$	1,332.00	5/29/2024	5/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2681382	N	WOOL FELT PRODUCTS INC/COLLEGIATE PACIFIC	$	2,370.00	5/29/2024	5/29/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681383	N	WW GRAINGER INC/GRAINGER	$	43.54	5/29/2024	5/29/2024 WEARING APPAREL SUPPLIES
2024	P2681384	N	MCMASTER-CARR SUPPLY COMPANY	$	31.16	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681385	N	SIGMA-ALDRICH INC	$	100.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681386	N	ALICAT SCIENTIFIC INCORPORATED	$	94.50	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681387	N	MCMASTER-CARR SUPPLY COMPANY	$	25.05	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681388	N	KURT J LESKER CO	$	475.00	5/29/2024	5/29/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2681389	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	$	40.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681390	N	SPHEROTECH INCORPORATED	$	620.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681394	N	MIDWEST COMPUTER PRODUCTS INC	$	78,670.42	5/29/2024	5/29/2024 CAP IT EQUIPMENT >$4999
2024	P2681395	N	ODP CORPORATION	$	182.46	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681397	N	FISHER SCIENTIFIC COMPANY LLC	$	273.94	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681399	N	MICHELLE DENAULT DBA VOICES CARRY	$	2,000.00	5/29/2024	5/29/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2681400	N	BRUKER SCIENTIFIC LLC	$	118,487.07	5/29/2024	6/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2681404	N	SPEAR AQUATICS LLC	$	1,718.40	5/29/2024	5/29/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2681405	N	CDW LLC	$	3,254.67	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681406	N	KILGORE INTERNATIONAL INC	$	2,000.00	5/29/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681407	N	FUJIFILM VISUALSONICS CORPORATION	$	513,650.00	5/29/2024	5/29/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2681408	N	VWR FUNDING INC	$	229.50	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681409	N	FISHER SCIENTIFIC COMPANY LLC	$	1,111.48	5/29/2024	5/29/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2681410	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	622.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681411	N	PROTEINTECH GROUP INC	$	439.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681412	N	SIGMA-ALDRICH INC	$	673.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681413	N	CDW LLC	$	197.57	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681414	N	VWR FUNDING INC	$	29.08	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681415	N	FISHER SCIENTIFIC COMPANY LLC	$	49.29	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681416	N	FISHER SCIENTIFIC COMPANY LLC	$	610.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681417	N	ALLSTEEL INC	$	1,825.82	5/29/2024	5/29/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681419	N	BIO-RAD LABORATORIES INC	$	653.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681420	N	ATLASSIAN PTY LTD	$	1,693.43	5/29/2024	5/29/2024 COMPUTER SOFTWARE
2024	P2681421	N	FISHER SCIENTIFIC COMPANY LLC	$	756.91	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681422	N	RICHARD-ALLAN SCIENTIFIC CO	$	4,720.00	5/29/2024	5/29/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2681423	N	CDW LLC	$	134.07	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681424	N	CDW LLC	$	1,953.80	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681425	N	ODP CORPORATION	$	83.93	5/29/2024	5/29/2024	FOOD SUPPLIES
2024	P2681426	N	ODP CORPORATION	$	51.58	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681427	N	WW GRAINGER INC/GRAINGER	$	6,424.88	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681428	N	SNPSAURUS LLC	$	150.00	5/29/2024	5/29/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2681430	N	ODP CORPORATION	$	457.74	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681431	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$	1,522.00	5/29/2024	5/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2681432	N	VWR FUNDING INC	$	94.58	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681433	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681434	N	LINDE GAS & EQUIPMENT INC	$	105.81	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681435	N	NEW ENGLAND BIOLABS INC	$	158.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681436	N	CDW LLC	$	92.11	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681437	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	272.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681438	N	SIGMA-ALDRICH INC	$	38.38	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681439	N	SIGMA-ALDRICH INC	$	17.70	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681440	N	SIGMA-ALDRICH INC	$	40.60	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681442	N	ALLIANCE OF FILIPINOS FOR IMMIGRANT RIGHTS AND EMPOWERMENT	$	4,000.00	5/29/2024	5/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681443	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	325.57	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681444	N	ODP CORPORATION	$	431.17	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681445	N	NALCO COMPANY LLC	$	2,266.00	5/29/2024	5/29/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2681447	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	79.20	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681448	N	FISHER SCIENTIFIC COMPANY LLC	$	1,659.25	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681449	N	CDW LLC	$	94.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681450	N	UNBUNTUTOPIA	$	1,000.00	5/29/2024	5/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681451	N	VWR FUNDING INC	$	46.60	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681452	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	684.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681453	N	FUTEK ADVANCED SENSOR TECHNOLOGY INCORPORATED	$	998.00	5/29/2024	5/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2681454	N	KURT J LESKER CO	$	214.72	5/29/2024	5/29/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2681455	N	RENTOKIL NORTH AMERICA INC	$	1,400.00	5/29/2024	5/29/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2681456	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	32.70	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681457	N	ODP CORPORATION	$	62.74	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681458	N	VIS-O-GRAPHIC INCORPORATED	$	850.30	5/29/2024	5/29/2024	PRINTING - EXTERNAL VENDOR
2024	P2681459	N	VIS-O-GRAPHIC INCORPORATED	$	739.03	5/29/2024	5/29/2024	PRINTING - EXTERNAL VENDOR
2024	P2681460	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	1,050.00	5/29/2024	5/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681461	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	300.00	5/29/2024	5/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681462	N	ZOETIS US LLC	$	1,174.42	5/29/2024	5/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681463	N	FISHER SCIENTIFIC COMPANY LLC	$	12.58	5/29/2024	5/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681464	N	ANCHOR MECHANICAL INCORPORATED	$	7,850.00	5/29/2024	5/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681465	N	IZON SCIENCE US LLC	$	1,317.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681466	N	JOHNSON CONTROLS US HOLDINGS LLC	$	1,800.00	5/29/2024	5/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681467	N	AMERICA TO GO LLC	$	336.47	5/29/2024	5/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2681468	N	INSPIRING TECHNOLOGIES CORPORATION	$	5,500.00	5/29/2024	5/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681469	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	20.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681470	N	PIER GROUP LLC	$	2,250.00	5/29/2024	5/29/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2681471	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	125.00	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681472	N	COMMONWEALTH EDISON(COMED)	$	6,000.00	5/29/2024	5/29/2024	ELECTRICITY
2024	P2681473	N	CDW LLC	$	392.86	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681474	N	BUTLER AND ASSOCIATES	$	255.00	5/29/2024	5/29/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2681475	N	VWR FUNDING INC	$	886.25	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681476	N	ODP CORPORATION	$	219.81	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681477	N	HENRY SCHEIN INC	$	4,972.81	5/29/2024	5/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681478	N	SOCIETY FOR HEALTH ALLIED RESEARCH & EDU INDIA - SHARE INDIA	$	3,971.00	5/29/2024	5/29/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2681479	N	ROGERS SUPPLY CO INC	$	356.83	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681480	N	CDW LLC	$	1,362.09	5/29/2024	5/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681481	N	KROESCHELL SERVICE INCORPORATED	$	4,057.00	5/29/2024	5/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681482	N	ROGERS SUPPLY CO INC	$	755.54	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681483	N	NPOP INC/NICK'S PAINTS	$	35.00	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE

2024	P2681484	N	WOODSTOCK INSTITUTE	$	8,100.00	5/29/2024	5/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681485	N	NOVUS BIOLOGICALS LLC	$	469.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681486	N	FISHER SCIENTIFIC COMPANY LLC	$	3,285.00	5/29/2024	5/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2681487	N	FISHER SCIENTIFIC COMPANY LLC	$	310.45	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681488	N	SIGMA-ALDRICH INC	$	178.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681489	N	ODP CORPORATION	$	91.15	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681490	N	GENESEE SCIENTIFIC CORPORATION	$	2,881.80	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681491	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	552.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681492	N	CDW LLC	$	150.39	5/29/2024	5/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681493	N	GLOBAL INDUSTRIES INC	$	27,290.64	5/29/2024	5/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2681494	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	571.95	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681495	N	ASSOCIATION OF MEDICAL ILLUSTRATORS/AMI	$	600.00	5/29/2024	5/29/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2681496	N	PLASMIDSAURUS INC	$	45.00	5/29/2024	5/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681497	N	SIGMA-ALDRICH INC	$	157.60	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681498	N	VWR FUNDING INC	$	67.85	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681499	N	ODP CORPORATION	$	12.94	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681500	N	VWR FUNDING INC	$	172.46	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681501	N	WW GRAINGER INC/GRAINGER	$	2,092.15	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681502	N	ODP CORPORATION	$	136.40	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681503	C	MECOR INC	$	5,000.00	5/29/2024	5/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2681504	N	JACKSON LABORATORY (RRC)	$	654.50	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681505	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	300.00	5/29/2024	5/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681506	N	JOSHUA RASHAAD STUDIO LLC	$	250.00	5/29/2024	5/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681507	N	AMERICA TO GO LLC	$	426.83	5/29/2024	5/29/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2681508	N	SIGMA-ALDRICH INC	$	61.50	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681509	N	MCNAMARA	$	250.00	5/29/2024	5/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681510	N	FISHER SCIENTIFIC COMPANY LLC	$	780.23	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681511	N	FISHER SCIENTIFIC COMPANY LLC	$	1,076.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681512	N	FISHER SCIENTIFIC COMPANY LLC	$	324.24	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681513	N	ODP CORPORATION	$	52.19	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681515	N	A&L GREAT LAKES LABORATORIES INC	$	9,634.50	5/29/2024	5/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681516	N	LI-COR INC/LI-COR BIOSCIENCES	$	14,202.50	5/29/2024	5/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681517	N	SAI LIFE SCIENCES LIMITED	$	19,895.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681518	N	WW GRAINGER INC/GRAINGER	$	99.58	5/29/2024	5/29/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681520	N	ODP CORPORATION	$	223.26	5/29/2024	5/29/2024	OFFICE SUPPLIES
2024	P2681521	N	US RESEARCH NANOMATERIALS INCORPORATED	$	65.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681522	N	ODP CORPORATION	$	127.92	5/29/2024	5/29/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681523	N	THORLABS INCORPORATED	$	449.19	5/29/2024	5/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2681524	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	277.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681525	N	SIGMA-ALDRICH INC	$	1,299.20	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681526	N	THORLABS INCORPORATED	$	78.80	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681527	N	FORNEY CORP	$	7,671.03	5/29/2024	5/29/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681529	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	3,000.00	5/29/2024	5/29/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2681530	N	VWR FUNDING INC	$	334.04	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681531	N	EAST ASIA INVESTMENT LLC/ULTRASIL LLC	$	900.00	5/29/2024	5/29/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2681532	N	INTEGRATED DNA TECHNOLOGIES INC	$	688.50	5/29/2024	5/29/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681533	N	NEW ENGLAND BIOLABS INC	$	837.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681534	N	SIGMA-ALDRICH INC	$	142.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681535	N	ODP CORPORATION	$	132.08	5/29/2024	5/29/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2681536	N	FISHER SCIENTIFIC COMPANY LLC	$	75.54	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681537	N	POLYSCIENCES INCORPORATED	$	374.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681538	N	MTI CORPORATION	$	79.90	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681540	N	ICE DADDY'S FROZEN TREATS	$	504.00	5/29/2024	5/29/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681541	N	FISHER SCIENTIFIC COMPANY LLC	$	287.88	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681542	N	SYNTHEGO CORPORATION	$	3,000.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681543	N	MILTENYI BIOTEC INC	$	1,110.00	5/29/2024	5/29/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681544	N	MIDWEST LABORATORIES INC	$	910.30	5/29/2024	5/29/2024	TESTING & ANALYSIS SERVICES
2024	P2681545	N	SOURCE CODE LLC	$	15,265.00	5/29/2024	5/29/2024	CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2681546	N	CDW LLC	$	1,317.30	5/29/2024	5/29/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681547	N	FISHER SCIENTIFIC COMPANY LLC	$	509.75	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681548	N	NATIONAL LEAD FOR AMERICA	$	79,000.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681549	N	WW GRAINGER INC/GRAINGER	$	75.36	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681550	N	NETA SCIENTIFIC INC	$	428.48	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681552	N	JSS ENTERPRISES INC/SMART CARS INC	$	260.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681553	N	JSS ENTERPRISES INC/SMART CARS INC	$	260.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681554	N	JSS ENTERPRISES INC/SMART CARS INC	$	260.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681555	N	JSS ENTERPRISES INC/SMART CARS INC	$	260.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681558	N	FISHER SCIENTIFIC COMPANY LLC	$	172.90	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681559	N	ABCAM INCORPORATED	$	1,925.00	5/29/2024	5/29/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681561	N	JSS ENTERPRISES INC/SMART CARS INC	$	50.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681563	N	ARAMARK SERVICES INC	$	40.00	5/29/2024	5/29/2024 FOOD SUPPLIES
2024	P2681564	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	5,065.00	5/29/2024	5/29/2024 ON-LINE PUBLICATION SEARCH SERVICE
2024	P2681565	N	CDW LLC	$	75.19	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681566	N	ODP CORPORATION	$	58.52	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681567	N	ODP CORPORATION	$	33.94	5/29/2024	5/29/2024 OFFICE SUPPLIES
2024	P2681568	N	EMMONS	$	5,000.00	5/29/2024	5/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681569	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	50.24	5/29/2024	5/29/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681570	N	BOS HOLDINGS INC	$	4,000.00	5/29/2024	5/29/2024 BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2681571	N	CDW LLC	$	2,416.34	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681572	N	CDW LLC	$	134.00	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681573	N	CDW LLC	$	3,584.69	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681574	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,449.94	5/30/2024	5/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681575	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	697.10	5/30/2024	5/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681576	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,275.25	5/30/2024	5/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681577	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,486.76	5/30/2024	5/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681578	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	700.00	5/30/2024	5/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681580	N	HENRY SCHEIN INC	$	163.84	5/30/2024	5/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681581	N	SIGMA-ALDRICH INC	$	35.60	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681582	N	FISHER SCIENTIFIC COMPANY LLC	$	372.26	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681583	N	MCMASTER-CARR SUPPLY COMPANY	$	278.55	5/30/2024	5/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681584	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681585	N	CDW LLC	$	101.67	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681586	N	FISHER SCIENTIFIC COMPANY LLC	$	37.74	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681587	N	ODP CORPORATION	$	241.58	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681588	N	ODP CORPORATION	$	193.00	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681589	N	FISHER SCIENTIFIC COMPANY LLC	$	140.64	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681590	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	11,919.71	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681591	N	ODP CORPORATION	$	7.53	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681592	N	CDW LLC	$	145.96	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681593	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681594	N	APPLE INCORPORATED	$	2,758.00	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681595	N	FISHER SCIENTIFIC COMPANY LLC	$	43.64	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681596	N	VWR FUNDING INC	$	40.91	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681597	N	CDW LLC	$	2,080.59	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681598	N	INTEGRATED DNA TECHNOLOGIES INC	$	40.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681599	N	FISHER SCIENTIFIC COMPANY LLC	$	78.92	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681600	N	CDW LLC	$	1,005.20	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681601	N	ODP CORPORATION	$	31.50	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681602	N	FISHER SCIENTIFIC COMPANY LLC	$	399.61	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681603	N	SIGMA-ALDRICH INC	$	731.63	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681604	N	ODP CORPORATION	$	19.29	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681605	N	AMERICAN HEALTH INFORMATION MANAGEMENT ASSOCIATION (AHIMA)	$	149.00	5/30/2024	5/30/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2681606	N	DATAMATION SYSTEMS INC	$	6,600.00	5/30/2024	5/30/2024 COMPUTER SOFTWARE
2024	P2681607	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681608	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	269.50	5/30/2024	5/30/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2681609	N	COLUMBIA YACHT CLUB	$	4,144.40	5/30/2024	5/30/2024 BUSINESS MEAL - VENDOR PAYMENT

2024	P2681610	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	21.50	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681611	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681612	N	ABCAM INCORPORATED	$	1,970.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681613	N	SIGMA-ALDRICH INC	$	244.50	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681614	N	ODP CORPORATION	$	16.42	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681615	N	FISHER SCIENTIFIC COMPANY LLC	$	686.07	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,626.40	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681617	N	CDW LLC	$	1,872.23	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681618	N	ODP CORPORATION	$	66.82	5/30/2024	5/30/2024 FOOD SUPPLIES
2024	P2681619	N	CDW LLC	$	120.92	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681620	N	CDW LLC	$	103.83	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681621	N	CDW LLC	$	282.00	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681622	N	ODP CORPORATION	$	249.96	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681623	N	FISHER SCIENTIFIC COMPANY LLC	$	345.85	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681624	N	NEGWER MATERIALS INC	$	657.37	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681625	N	SAPPHIRE ENTERTAINMENT LLC	$	2,000.00	5/29/2024	5/29/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681626	N	CDW LLC	$	581.35	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681627	N	WW GRAINGER INC/GRAINGER	$	154.50	5/30/2024	5/30/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681628	N	ODP CORPORATION	$	799.29	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681629	N	CDW LLC	$	30.71	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681630	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	103.88	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681631	N	FISHER SCIENTIFIC COMPANY LLC	$	157.91	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681632	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	6,172.50	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681633	N	EMD MILLIPORE CORPORATION	$	840.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681634	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	4,313.75	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681635	N	FISHER SCIENTIFIC COMPANY LLC	$	285.48	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681636	N	ODP CORPORATION	$	194.56	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681637	N	STERLITECH CORPORATION	$	219.06	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681638	N	NANOCS INCORPORATED	$	385.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681640	N	FISHER SCIENTIFIC COMPANY LLC	$	374.63	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681641	N	FISHER SCIENTIFIC COMPANY LLC	$	126.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681642	N	PROTEINTECH GROUP INC	$	270.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681643	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681644	N	FISHER SCIENTIFIC COMPANY LLC	$	272.96	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681645	N	SIGMA-ALDRICH INC	$	245.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681646	N	FISHER SCIENTIFIC COMPANY LLC	$	181.70	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681647	N	ODP CORPORATION	$	15.70	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681648	N	R&D SYSTEMS INC	$	575.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681649	N	AMERICA TO GO LLC	$	484.99	5/30/2024	5/30/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2681650	N	VWR FUNDING INC	$	234.17	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681651	N	FISHER SCIENTIFIC COMPANY LLC	$	272.75	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681652	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,651.06	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681654	N	ODP CORPORATION	$	153.66	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681655	N	CDW LLC	$	289.58	5/30/2024	5/30/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2681656	N	DIGI-KEY CORPORATION	$	9.95	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681657	N	ODP CORPORATION	$	52.31	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681658	N	NEUCO INC	$	274.82	5/30/2024	5/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681659	N	FINETECH	$	451,473.25	5/30/2024	5/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2681660	N	LITHOGRAPHY EQUIPMENT SUPPORT LTD	$	332,221.65	5/30/2024	5/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2681661	N	WW GRAINGER INC/GRAINGER	$	189.48	5/30/2024	5/30/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2681662	N	PEORIA CHARTER COACH COMPANY	$	1,398.00	5/30/2024	5/30/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2681663	N	WIDMER INC/WIDMER INTERIORS	$	95.00	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681664	N	KNOLL INCORPORATED	$	8,753.31	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681665	N	ODP CORPORATION	$	31.70	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681666	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34,194.00	5/30/2024	5/30/2024 COMPUTER SOFTWARE
2024	P2681667	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	174.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681668	N	ODP CORPORATION	$	216.91	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681670	N	WW GRAINGER INC/GRAINGER	$	50.88	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2681671	N	ODP CORPORATION	$	12.26	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681672	N	FISHER SCIENTIFIC COMPANY LLC	$	222.61	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681673	N	CH INSTRUMENTS INCORPORATED	$	140.00	5/30/2024	5/30/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2681674	N	CDW LLC	$	65.96	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681675	N	CDW LLC	$	149.84	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681676	N	FISHER SCIENTIFIC COMPANY LLC	$	2,024.22	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681677	N	CH INSTRUMENTS INCORPORATED	$	2,495.00	5/30/2024	5/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2681678	N	GROSS	$	150.00	5/30/2024	5/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681679	N	VWR FUNDING INC	$	9.82	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681680	N	ODP CORPORATION	$	79.60	5/30/2024	5/30/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2681681	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	137.89	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681682	N	BAUER	$	825.00	5/30/2024	5/30/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681683	N	CENTRAL ILLINOIS SCALE COMPANY	$	299.00	5/30/2024	5/30/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2681684	N	ODP CORPORATION	$	112.36	5/30/2024	5/30/2024 FOOD SUPPLIES
2024	P2681685	N	WW GRAINGER INC/GRAINGER	$	354.88	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681686	N	ODP CORPORATION	$	193.49	5/30/2024	5/30/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2681687	N	FISHER SCIENTIFIC COMPANY LLC	$	26.29	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681688	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,302.00	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681689	N	BIOTIUM INC	$	209.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681690	N	ODP CORPORATION	$	140.47	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681691	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,164.20	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681692	N	NEWPORT CORPORATION	$	11,472.00	5/30/2024	5/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2681693	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	936.00	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681694	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	382.20	5/30/2024	5/30/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2681696	N	RIGGS BEER COMPANY	$	1,350.00	5/30/2024	5/30/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2681697	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	566.28	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681698	N	CLARKE CONTAINER	$	569.28	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681699	N	ODP CORPORATION	$	60.02	5/30/2024	5/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681700	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681702	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681703	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	296.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681705	N	FISHER SCIENTIFIC COMPANY LLC	$	452.65	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681706	N	SIGMA-ALDRICH INC	$	516.75	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681707	N	ODP CORPORATION	$	9.58	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681708	N	A2B CHEM LLC	$	70.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681709	N	ODP CORPORATION	$	69.36	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681710	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681711	N	CDW LLC	$	90.49	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681712	N	PRAIRIE STREET BREWING CO	$	2,750.00	5/29/2024	5/29/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2681713	N	XOMETRY INC	$	740.89	5/30/2024	5/30/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2681714	N	ODP CORPORATION	$	200.44	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681715	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	830.51	5/30/2024	5/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681716	N	SIGMA-ALDRICH INC	$	221.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681717	N	CDW LLC	$	375.06	5/30/2024	5/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681718	N	SJ SMITH COMPANY INC	$	172.20	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681719	N	ODP CORPORATION	$	86.61	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681720	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	474.86	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,217.00	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681722	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	4,611.20	5/30/2024	5/30/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681723	N	CDW LLC	$	335.90	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681724	N	CARL ZEISS INC	$	381,523.37	5/30/2024	5/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2681725	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	42.32	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681726	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	147.96	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681727	N	ODP CORPORATION	$	58.79	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681728	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	737.24	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681729	N	AIRGAS INC	$	230.70	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681730	N	LINDE GAS & EQUIPMENT INC	$	79.11	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681731	N	SIGMA-ALDRICH INC	$	35.90	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2681732	N	SIGMA-ALDRICH INC	$	486.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681733	N	SIGMA-ALDRICH INC	$	121.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681734	N	FISHER SCIENTIFIC COMPANY LLC	$	1,078.98	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681735	N	VWR FUNDING INC	$	180.37	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681736	N	FISHER SCIENTIFIC COMPANY LLC	$	172.02	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681737	N	SIGMA-ALDRICH INC	$	268.63	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681738	N	ODP CORPORATION	$	23.75	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681739	N	POLYSCIENCES INCORPORATED	$	270.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681740	N	SAKURA FINETEK USA INC	$	2,016.20	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681741	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681742	N	WALKERHEALTHCARE LLC	$	65,000.00	5/30/2024	5/30/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2681744	N	CDW LLC	$	35.98	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681745	N	ODP CORPORATION	$	119.31	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681746	N	ODP CORPORATION	$	24.22	5/30/2024	5/30/2024 FOOD SUPPLIES
2024	P2681747	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	3,380.00	5/30/2024	5/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681748	N	MILTENYI BIOTEC INC	$	465.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681749	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	700.00	5/30/2024	5/30/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2681750	N	CU HARDWARE COMPANY	$	588.02	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681751	N	RICHELIEU AMERICA LTD	$	3,016.02	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681752	N	VWR FUNDING INC	$	445.45	5/30/2024	5/30/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2681753	N	CDW LLC	$	184.21	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681754	N	CDW LLC	$	198.74	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681755	N	INNOVATIVE RESEARCH INCORPORATED	$	384.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681756	N	FISHER SCIENTIFIC COMPANY LLC	$	650.65	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681757	N	CDW LLC	$	53.51	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681758	N	FISHER SCIENTIFIC COMPANY LLC	$	29.94	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681759	N	DOT SCIENTIFIC INC	$	72.17	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681760	N	FISHER SCIENTIFIC COMPANY LLC	$	1,331.89	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681761	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,479.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681762	N	FISHER SCIENTIFIC COMPANY LLC	$	246.69	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681763	N	ROGERS SUPPLY CO INC	$	62.51	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681764	N	CONNOR COMPANY	$	12.97	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681765	N	JACKSON & COKER LOCUM TENENS LLC	$	234,850.00	5/29/2024	5/29/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2681766	N	CONNOR COMPANY	$	52.12	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681767	N	WW GRAINGER INC/GRAINGER	$	1,824.03	5/30/2024	5/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681768	N	CDW LLC	$	204.99	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681769	N	FASTENERS ETC INCORPORATED	$	216.48	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681770	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	324.02	5/30/2024	5/30/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2681771	N	ODP CORPORATION	$	69.80	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681772	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,248.59	5/30/2024	5/30/2024 COMPUTER SOFTWARE
2024	P2681773	N	AMERICAN COLLEGE OF SURGEONS (ACS)	$	32,808.00	5/30/2024	5/30/2024 OTHER CONTRACTUAL SERVICES
2024	P2681774	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	151.00	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681775	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,784.00	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681776	N	CDW LLC	$	227.37	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681777	N	NPOP INC/NICK'S PAINTS	$	344.88	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681778	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	240.00	5/30/2024	5/30/2024 BOOK BINDING/PROCESSING
2024	P2681779	N	VWR FUNDING INC	$	343.64	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681780	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,208.00	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2681781	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	195.14	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681782	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	142.45	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681783	N	FISHER SCIENTIFIC COMPANY LLC	$	21.29	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681784	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,178.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681785	N	NEWARK CORPORATION	$	150.00	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681786	N	VWR FUNDING INC	$	2,293.60	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681787	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	168.08	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681789	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	448.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681790	N	MCMASTER-CARR SUPPLY COMPANY	$	208.57	5/30/2024	5/30/2024 RO/RSO EXPENSE REIMBURSEMENTS
2024	P2681791	N	AK SCIENTIFIC INCORPORATED	$	50.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2681792	N	ODP CORPORATION	$	488.00	5/30/2024	5/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681793	N	THORLABS INCORPORATED	$	1,275.82	5/30/2024	6/6/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2681794	N	VWR FUNDING INC	$	272.92	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681795	N	FISHER SCIENTIFIC COMPANY LLC	$	250.12	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681796	N	AAT BIOQUEST INC	$	682.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681797	N	BIOTIUM INC	$	212.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681798	N	CAROLINA BIOLOGICAL SUPPLY	$	448.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681799	N	MOLECULAR DEVICES LLC	$	1,413.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681810	N	DIAGNOSTICA STAGO INC	$	32,778.00	5/30/2024	5/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681811	N	ILLUMINA INC	$	39,522.70	5/30/2024	5/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681812	C	CINTAS CORPORATION	$	977.92	5/30/2024	5/30/2024	WEARING APPAREL SUPPLIES
2024	P2681813	N	ODP CORPORATION	$	14.46	5/30/2024	5/30/2024	FOOD SUPPLIES
2024	P2681814	N	ODP CORPORATION	$	14.46	5/30/2024	5/30/2024	FOOD SUPPLIES
2024	P2681815	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	230.13	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681816	N	AMERICAN PRECISION SUPPLY INC	$	353.79	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681817	N	CDW LLC	$	6,652.20	5/30/2024	5/30/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2681818	N	VWR FUNDING INC	$	83.60	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681819	N	PERFORMANCE HEALTH SUPPLY INC	$	1,925.30	5/29/2024	5/29/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681820	N	SNPSAURUS LLC	$	45.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681821	N	SNPSAURUS LLC	$	75.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681822	N	VWR FUNDING INC	$	144.74	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681823	N	SIGMA-ALDRICH INC	$	322.10	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681824	N	ODP CORPORATION	$	24.18	5/30/2024	5/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2681825	N	ODP CORPORATION	$	254.30	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681826	N	DP SUPPLY INC	$	300.93	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681827	N	STRYKER SALES CORPORATION	$	12,300.00	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681828	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	159.90	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681829	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	17,341.90	5/30/2024	5/30/2024	CAP INFRATRUCTURE-CONSTRUCTION
2024	P2681830	N	AGILENT TECHNOLOGIES INCORPORATED	$	11,472.00	5/30/2024	5/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681831	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	19,547.40	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681832	N	BECKMAN COULTER INC	$	14,809.00	5/30/2024	5/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681833	N	AIRGAS INC	$	442.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681834	N	ALPHA SOURCE INC	$	8,366.80	5/30/2024	5/30/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2681835	N	CDW LLC	$	1,466.02	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681836	N	ODP CORPORATION	$	52.23	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681837	N	GARBER	$	1,000.00	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681838	N	STEMCELL TECHNOLOGIES INC	$	20,071.05	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681839	N	ODP CORPORATION	$	22.87	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681840	N	LIFE TECHNOLOGIES CORPORATION	$	12,160.95	5/30/2024	5/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681841	N	CDW LLC	$	18.80	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681842	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681843	N	CDW LLC	$	2,348.47	5/30/2024	5/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2681844	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	50.40	5/30/2024	5/30/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2681845	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	90.00	5/30/2024	5/30/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2681848	N	CARL ZEISS INC	$	17,232.00	5/30/2024	5/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2681851	N	WW GRAINGER INC/GRAINGER	$	58.61	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681852	N	PARK US LESSEE HOLDINGS INCORPORATED	$	35,000.00	5/30/2024	5/30/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2681853	N	FISHER SCIENTIFIC COMPANY LLC	$	39.54	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681854	N	LINDE GAS & EQUIPMENT INC	$	169.39	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681855	N	VWR FUNDING INC	$	43.16	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681856	N	LINDE GAS & EQUIPMENT INC	$	169.39	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681858	N	STM GROUND INC/STM DRIVEN INC	$	45,681.28	5/30/2024	5/30/2024	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2681859	N	WW GRAINGER INC/GRAINGER	$	332.27	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681860	N	SIGMA-ALDRICH INC	$	868.60	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681861	C	SARDARIAN	$	2,807.81	5/30/2024	6/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2681863	N	ODP CORPORATION	$	19.30	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681864	N	ODP CORPORATION	$	5.32	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681865	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,467.94	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499

2024	P2681866	N	CDW LLC	$	55.44	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681867	N	CHICAGO CASCADE SERVICES INC	$	395.00	5/30/2024	5/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681868	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,715.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681869	N	APPLE INCORPORATED	$	4,116.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681870	N	FISHER SCIENTIFIC COMPANY LLC	$	63.15	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681872	N	NEW ENGLAND BIOLABS INC	$	930.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681873	N	SIGMA-ALDRICH INC	$	146.70	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681874	N	MCMASTER-CARR SUPPLY COMPANY	$	118.54	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681875	N	ODP CORPORATION	$	124.98	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681876	N	CDW LLC	$	439.80	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681877	N	CDW LLC	$	114.79	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681878	N	ODP CORPORATION	$	183.43	5/30/2024	5/30/2024	PRINTING - UI SERVICE
2024	P2681879	N	ODP CORPORATION	$	662.93	5/30/2024	5/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2681880	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681881	N	ODP CORPORATION	$	429.58	5/30/2024	5/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2681882	N	SALESFORCE.COM INC	$	1,920.00	5/30/2024	5/30/2024	COMPUTER SOFTWARE
2024	P2681883	N	ODP CORPORATION	$	18.30	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681884	N	WW GRAINGER INC/GRAINGER	$	872.22	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681885	N	LINDE GAS & EQUIPMENT INC	$	30.78	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681886	N	FISHER SCIENTIFIC COMPANY LLC	$	819.40	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681887	N	GENESEE SCIENTIFIC CORPORATION	$	1,768.54	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681888	N	WW GRAINGER INC/GRAINGER	$	290.04	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681889	N	ANCHOR MECHANICAL INCORPORATED	$	9,700.00	5/30/2024	5/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681890	N	ODP CORPORATION	$	102.72	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681891	N	ODP CORPORATION	$	99.06	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681893	N	ODP CORPORATION	$	461.60	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681894	N	SIGMA-ALDRICH INC	$	286.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681895	N	VWR FUNDING INC	$	338.32	5/30/2024	5/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681896	N	HENRY SCHEIN INC	$	1,594.07	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681897	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	379.80	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681898	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	323.46	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681899	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	346.22	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681900	N	HENRY SCHEIN INC	$	3,326.28	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681901	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,235.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681902	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	625.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681903	N	ODP CORPORATION	$	190.36	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681904	N	FISHER SCIENTIFIC COMPANY LLC	$	427.40	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681905	N	FISHER SCIENTIFIC COMPANY LLC	$	490.68	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681906	N	CDW LLC	$	261.59	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681907	N	FASTENAL COMPANY	$	524.91	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681908	N	BIENALI PROMOTIONS LLC	$	69.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681909	N	METTLER-TOLEDO INTERNATIONAL INC	$	603.00	5/30/2024	5/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2681910	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,975.00	5/30/2024	5/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2681911	N	FISHER SCIENTIFIC COMPANY LLC	$	335.36	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681912	N	APPLE INCORPORATED	$	3,899.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2681913	N	VWR FUNDING INC	$	120.94	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681914	N	PHENOMENEX INCORPORATED	$	1,136.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681915	N	GE HEALTHCARE IITS USA CORPORATION	$	70,157.50	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681916	N	SIGMA-ALDRICH INC	$	299.98	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681917	N	HENRY SCHEIN INC	$	114.28	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681919	N	ZYMO RESEARCH CORPORATION	$	776.99	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681920	N	FISHER SCIENTIFIC COMPANY LLC	$	275.22	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681921	N	PLASMIDSAURUS INC	$	105.00	5/30/2024	5/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2681922	N	MCMASTER-CARR SUPPLY COMPANY	$	15.01	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681923	N	NEGWER MATERIALS INC	$	432.81	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681924	N	LINDE GAS & EQUIPMENT INC	$	170.61	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681925	N	NEGWER MATERIALS INC	$	876.14	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681926	N	VWR FUNDING INC	$	922.49	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2681927	N	CPESN USA LLC	$	8,000.00	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681928	N	CDW LLC	$	52.64	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2681929	N	FITZGERALD EQUIPMENT CO INC	$	24,995.00	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681930	N	ULINE INCORPORATED	$	106.00	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681931	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	$	6,634.00	5/30/2024	5/30/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2681932	N	ODP CORPORATION	$	267.95	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681933	N	SIGMA-ALDRICH INC	$	625.10	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681934	N	DAKTRONICS INC	$	8,522.00	5/30/2024	5/30/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2681935	N	WESTERN STATES SALES INCORPORATED/CLEANROOM WORLD	$	8,000.00	5/30/2024	5/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681936	N	ODP CORPORATION	$	176.00	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681938	N	JORGENSEN LABORATORIES INCORPORATED	$	108.80	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681939	N	GENERAL PUMP & MACHINERY INCORPORATED	$	11,176.00	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681940	N	SIGMA-ALDRICH INC	$	3,888.24	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681941	N	SURGICAL INSTRUMENT SERVICE COMPANY	$	5,060.12	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681942	N	CDW LLC	$	133.59	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2681943	N	WW GRAINGER INC/GRAINGER	$	377.27	5/30/2024	5/30/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2681944	C	NELSON'S CATERING INCORPORATED	$	5,513.75	5/30/2024	6/4/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2681945	N	FISHER SCIENTIFIC COMPANY LLC	$	199.87	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681946	N	ODP CORPORATION	$	52.93	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681948	N	OFS BRANDS INC	$	2,707.80	5/30/2024	5/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681949	N	IV LABS INC/INORGANIC VENTURES	$	222.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681951	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	533.19	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681952	N	FISHER SCIENTIFIC COMPANY LLC	$	547.30	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681953	N	WW GRAINGER INC/GRAINGER	$	218.25	5/30/2024	5/30/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2681954	N	FISHER SCIENTIFIC COMPANY LLC	$	66.54	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681955	N	CDW LLC	$	14,442.71	5/30/2024	5/30/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2681956	N	ULINE INCORPORATED	$	108.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681957	N	VWR FUNDING INC	$	179.48	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681958	N	G&O THERMAL SUPPLY CO	$	709.52	5/30/2024	5/30/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2681959	N	FISHER SCIENTIFIC COMPANY LLC	$	73.92	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681960	N	CDW LLC	$	23.49	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681961	N	DIGI-KEY CORPORATION	$	89.40	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681962	N	GENSCRIPT USA INCORPORATED	$	360.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681963	N	FISHER SCIENTIFIC COMPANY LLC	$	67.53	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681964	N	WW GRAINGER INC/GRAINGER	$	104.66	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681965	N	ODP CORPORATION	$	21.09	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681966	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,948.10	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681967	N	VWR FUNDING INC	$	62.48	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681968	N	EPOXY TECHNOLOGY INC	$	617.48	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681969	N	HALL	$	1,625.00	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2681970	N	COMBI-BLOCKS INCORPORATED	$	417.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681971	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	200.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681972	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	113.37	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2681973	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	232.50	5/30/2024	5/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2681974	N	GORDON DIAZ CONSULTING LLC	$	9,900.00	5/30/2024	5/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2681975	N	ODP CORPORATION	$	287.93	5/30/2024	5/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2681976	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	1,554.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681977	N	ODP CORPORATION	$	370.71	5/30/2024	5/30/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2681978	N	ODP CORPORATION	$	81.90	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681979	N	ODP CORPORATION	$	50.11	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2681980	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681981	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.80	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681982	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,852.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2681983	N	VWR FUNDING INC	$	412.27	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681984	N	FISHER SCIENTIFIC COMPANY LLC	$	170.11	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681985	N	VWR FUNDING INC	$	414.72	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681986	N	LINDE GAS & EQUIPMENT INC	$	175.54	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681987	N	ODP CORPORATION	$	6.66	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2681988	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	862.00	5/30/2024	5/30/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2681989	N	FISHER SCIENTIFIC COMPANY LLC	$	457.92	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681990	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	291.48	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2681992	N	FISHER SCIENTIFIC COMPANY LLC	$	75.06	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681993	N	VWR FUNDING INC	$	1,462.02	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681994	N	FISHER SCIENTIFIC COMPANY LLC	$	187.92	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681995	N	SIGMA-ALDRICH INC	$	141.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	147.99	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2681997	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	41.60	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681998	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	9.60	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2681999	N	CRACKED PEPPER CATERING & BAKERY INC	$	3,200.00	5/30/2024	5/30/2024 EVENT & SITE ADMISSION FEES
2024	P2682000	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	45.60	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682001	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	12.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682002	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.20	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682003	N	LEICA MICROSYSTEMS INC	$	3,000.00	5/30/2024	5/30/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682004	N	ODP CORPORATION	$	78.60	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2682005	N	SPRINGSHARE LLC	$	1,826.00	5/30/2024	5/30/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2682006	N	ODP CORPORATION	$	43.38	5/30/2024	5/30/2024 FOOD SUPPLIES
2024	P2682007	N	LAWSON PRODUCTS INCORPORATED	$	232.80	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682008	N	ERB TURF EQUIPMENT INCORPORATED	$	17,985.00	5/30/2024	5/30/2024 CAP MACHINERY >$4999
2024	P2682009	N	BLAIS MICROSCOPE COMPANY LLC	$	1,064.00	5/30/2024	5/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682010	N	R&D SYSTEMS INC	$	489.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682011	N	R&D SYSTEMS INC	$	489.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682012	N	RD MCMILLEN INC	$	4,115.78	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682013	N	RICHARDS BUILDING SUPPLY COMPANY	$	2,503.21	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682014	N	VWR FUNDING INC	$	32.54	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682015	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	329.76	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682016	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,964.00	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682017	N	SPHERE FLUIDICS LIMITED	$	236.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682018	N	CDW LLC	$	42.56	5/30/2024	5/30/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682019	N	FISHER SCIENTIFIC COMPANY LLC	$	535.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682020	N	VWR FUNDING INC	$	939.27	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682021	N	VWR FUNDING INC	$	530.68	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682022	N	WW GRAINGER INC/GRAINGER	$	55.73	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682023	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	170.99	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682024	N	SIGMA-ALDRICH INC	$	183.55	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682025	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	40.04	5/30/2024	5/30/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682026	N	TECHNICAL MANUFACTURING CORPORATION	$	12,780.00	5/30/2024	5/30/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2682027	N	FISHER SCIENTIFIC COMPANY LLC	$	1,224.45	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682028	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	2,584.28	5/30/2024	5/30/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2682029	N	ODP CORPORATION	$	33.02	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2682030	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	636.27	5/30/2024	5/30/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2682031	N	ODP CORPORATION	$	16.94	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2682032	N	ODP CORPORATION	$	280.05	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2682033	N	WW GRAINGER INC/GRAINGER	$	20.50	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682034	N	TED PELLA INC	$	97.50	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682035	N	SIGMA-ALDRICH INC	$	155.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682036	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	574.20	5/30/2024	5/30/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2682037	N	ODP CORPORATION	$	222.72	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2682038	N	WW GRAINGER INC/GRAINGER	$	166.49	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682039	N	MECOR INC	$	2,475.50	5/30/2024	5/30/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682040	N	ODP CORPORATION	$	66.60	5/30/2024	5/30/2024 OFFICE SUPPLIES
2024	P2682041	N	SIGMA-ALDRICH INC	$	201.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682042	N	OSSILA LIMITED	$	153.00	5/30/2024	5/30/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682043	N	ODP CORPORATION	$	277.64	5/30/2024	5/30/2024 FOOD SUPPLIES
2024	P2682044	N	CDW LLC	$	2,084.94	5/30/2024	5/30/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682045	N	BACON & VAN BUSKIRK GLASS CO INC	$	9,400.00	5/30/2024	5/30/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2682046	N	WW GRAINGER INC/GRAINGER	$	647.21	5/30/2024	5/30/2024 REPAIR PARTS OTHER EQUIP-VEND PMT

2024	P2682047	N	VWR FUNDING INC	$	809.38	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682048	N	ODP CORPORATION	$	41.40	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682049	N	LINDE GAS & EQUIPMENT INC	$	66.65	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682050	N	PROSPEC-TANY TECHNOGENE LTD	$	145.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682051	N	RESEARCH DIETS INCORPORATED	$	400.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682052	N	SIGMA-ALDRICH INC	$	627.32	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682053	N	YOUSCIENCE LLC	$	3,960.00	5/30/2024	5/30/2024	COMPUTER SOFTWARE
2024	P2682054	N	GOTTLIEB	$	1,456.25	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682055	N	SIGMA-ALDRICH INC	$	66.70	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682056	N	WW GRAINGER INC/GRAINGER	$	70.74	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682057	N	ODP CORPORATION	$	126.74	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682058	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,890.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682059	N	CDW LLC	$	1,241.74	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682060	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682062	N	NELSON INSULATION COMPANY	$	8,985.00	5/30/2024	5/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682063	N	OAK HILL COURIER LLC	$	1,149.80	5/30/2024	5/30/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2682064	N	FISHER SCIENTIFIC COMPANY LLC	$	387.20	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682065	N	ODP CORPORATION	$	20.31	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682066	N	VWR FUNDING INC	$	895.16	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682067	N	LINDE GAS & EQUIPMENT INC	$	106.62	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682068	N	ODP CORPORATION	$	88.51	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682069	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	$	240.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682070	N	BIOIVT LLC	$	112.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682071	N	HOLIAN INSULATION COMPANY	$	4,800.00	5/30/2024	5/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682072	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682073	N	RED DAWN SEI BUYER INC	$	224.00	5/30/2024	5/30/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2682074	N	FISHER SCIENTIFIC COMPANY LLC	$	28.37	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682075	N	FISHER SCIENTIFIC COMPANY LLC	$	243.43	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682076	N	CDW LLC	$	195.48	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682077	N	GRANT	$	800.00	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682078	N	FINE MINDZ INC	$	800.00	6/5/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682079	N	FISHER SCIENTIFIC COMPANY LLC	$	199.33	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682080	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	9,980.00	5/30/2024	5/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682081	N	ODP CORPORATION	$	166.65	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682082	N	CDW LLC	$	1,063.01	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682083	N	A2B CHEM LLC	$	56.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682084	N	ENAMINE US INC	$	337.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682085	N	CDW LLC	$	180.99	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682086	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	196.56	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682087	N	UNIVERSITY OF IOWA	$	3,000.00	5/30/2024	5/30/2024	COMPUTER SOFTWARE
2024	P2682088	N	CDW LLC	$	930.48	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682089	N	FISHER SCIENTIFIC COMPANY LLC	$	221.52	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682090	N	LINDE GAS & EQUIPMENT INC	$	52.19	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682091	N	ODP CORPORATION	$	29.29	5/30/2024	5/30/2024	FOOD SUPPLIES
2024	P2682092	N	CDW LLC	$	1,815.64	5/30/2024	5/30/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2682093	N	CDW LLC	$	13.16	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682094	N	CDW LLC	$	2,334.20	5/30/2024	5/30/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2682095	N	CDW LLC	$	110,761.26	5/30/2024	5/30/2024	COMPUTER SOFTWARE
2024	P2682096	N	NEURONEXUS TECHNOLOGIES INC	$	14,041.25	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682097	N	MARTIN MICROSCOPE COMPANY LLC	$	595.00	5/30/2024	5/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682098	N	FISHER SCIENTIFIC COMPANY LLC	$	2,656.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682099	N	OAK HILL COURIER LLC	$	1,141.60	5/30/2024	5/30/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2682100	N	FISHER SCIENTIFIC COMPANY LLC	$	277.20	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682101	N	ODP CORPORATION	$	19.08	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682103	N	ODP CORPORATION	$	885.09	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682104	N	ODP CORPORATION	$	318.83	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682105	N	GROVE MASONRY MAINTENANCE INC	$	13,000.00	5/30/2024	5/30/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682106	N	PACE SYSTEMS INC	$	10,000.00	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2682107	N	OAK HILL COURIER LLC	$	1,141.60	5/30/2024	5/30/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2682108	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	4,194.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682109	N	ODP CORPORATION	$	51.62	5/30/2024	5/30/2024	FOOD SUPPLIES
2024	P2682110	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,321.30	5/30/2024	5/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682111	N	ITHURBURN	$	4,075.00	5/30/2024	5/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682112	N	US ART COMPANY INC	$	2,684.81	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682113	N	KERR CORPORATION	$	3,976.78	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682115	N	AMCOAT DECORATING INC	$	6,325.00	5/30/2024	5/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682116	N	GS1 US INC	$	12,000.00	5/30/2024	5/30/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2682117	N	KURT J LESKER CO	$	2,147.84	5/30/2024	5/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682118	N	SIGMA-ALDRICH INC	$	671.50	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682119	N	VWR FUNDING INC	$	114.74	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682120	N	FISHER SCIENTIFIC COMPANY LLC	$	856.06	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682121	N	SIGMA-ALDRICH INC	$	6.90	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682122	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,658.54	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682123	N	FISHER SCIENTIFIC COMPANY LLC	$	395.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682124	N	SUMITOMO ELECTRIC SEMICONDUCTOR MATERIALS INC	$	1,800.00	5/30/2024	5/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682125	N	ODP CORPORATION	$	90.58	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682126	N	FISHER SCIENTIFIC COMPANY LLC	$	1,189.62	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682127	N	FISHER SCIENTIFIC COMPANY LLC	$	64.80	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682128	N	LENOVO (UNITED STATES) INC	$	269.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682129	N	MTI CORPORATION	$	269.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682130	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	912.00	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682131	N	SIGMA-ALDRICH INC	$	222.80	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682133	N	GENSCRIPT USA INCORPORATED	$	851.48	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682134	N	CDW LLC	$	172.91	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682135	N	FISHER SCIENTIFIC COMPANY LLC	$	91.31	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682136	N	FISHER SCIENTIFIC COMPANY LLC	$	141.00	5/30/2024	5/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682137	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	180.36	5/30/2024	5/30/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682138	N	URBANA PARK DISTRICT	$	95.00	5/30/2024	5/30/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2682139	N	VWR FUNDING INC	$	74.72	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682140	N	STANDARD TEXTILE COMPANY INCORPORATED	$	860,000.00	5/30/2024	5/30/2024	LAUNDRY SERVICES
2024	P2682141	N	FISHER SCIENTIFIC COMPANY LLC	$	104.68	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682142	N	SARTORIUS CORPORATION	$	3,148.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682143	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	629.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682144	N	CELLTEIN LLC/LIFETEIN LLC	$	298.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682145	N	FISHER SCIENTIFIC COMPANY LLC	$	61.52	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682146	N	FISHER SCIENTIFIC COMPANY LLC	$	225.51	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682147	N	WW GRAINGER INC/GRAINGER	$	624.96	5/30/2024	5/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682148	N	ODP CORPORATION	$	273.35	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682149	N	ODP CORPORATION	$	249.15	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682150	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	735.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682151	N	CDW LLC	$	31.87	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682152	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,375.60	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682153	N	VWR FUNDING INC	$	395.70	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682154	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682155	N	MILLS	$	7,928.00	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682156	N	SIGMA-ALDRICH INC	$	67.05	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682157	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	632.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682158	N	GLOBAL EQUIPMENT COMPANY INC	$	1,371.65	5/30/2024	5/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2682159	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	572.51	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682160	N	ODP CORPORATION	$	136.06	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682161	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	218.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682162	C	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	-	5/30/2024	6/7/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2682163	N	ODP CORPORATION	$	99.09	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682164	N	AWARDS LIMITED	$	1,448.75	5/30/2024	5/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682165	N	SANTA CRUZ BIOTECHNOLOGY INC	$	812.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682166	N	WW GRAINGER INC/GRAINGER	$	169.96	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2682167	N	MAGELLAN PROMOTIONS LLC	$	674.08	5/30/2024	5/30/2024	PRINTING - EXTERNAL VENDOR
2024	P2682168	N	MAGELLAN PROMOTIONS LLC	$	2,250.00	5/30/2024	5/30/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682169	N	AARON CHEMICALS LLC	$	88.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682170	N	ODP CORPORATION	$	41.98	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682171	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	139.83	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682172	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	817.27	5/30/2024	5/30/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2682173	N	CDW LLC	$	918.60	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682174	N	NEURONEXUS TECHNOLOGIES INC	$	2,151.45	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682175	N	NPOP INC/NICK'S PAINTS	$	210.00	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682176	N	CITY OF COLLINSVILLE	$	4,188.00	5/30/2024	5/30/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2682177	N	WW GRAINGER INC/GRAINGER	$	594.14	5/30/2024	5/30/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682178	N	INTEGRATED DNA TECHNOLOGIES INC	$	122.40	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682179	N	VWR FUNDING INC	$	236.01	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682180	N	AGILENT TECHNOLOGIES INCORPORATED	$	592.00	5/30/2024	5/30/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682181	N	SIGMA-ALDRICH INC	$	312.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682182	N	MCMASTER-CARR SUPPLY COMPANY	$	496.92	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682183	N	WW GRAINGER INC/GRAINGER	$	24.48	5/30/2024	5/30/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2682184	N	APEXBIO TECHNOLOGY LLC	$	3,337.00	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682185	N	WW GRAINGER INC/GRAINGER	$	25.49	5/30/2024	5/30/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2682186	N	SIGMA-ALDRICH INC	$	6.30	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682187	N	YATES	$	300.00	5/30/2024	5/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682188	N	FISHER SCIENTIFIC COMPANY LLC	$	83.74	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682189	N	TOSSAS-MILLIGAN	$	300.00	5/30/2024	5/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682190	N	KIM	$	5,000.00	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682191	N	ODP CORPORATION	$	96.65	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682192	N	KESSLER	$	300.00	5/30/2024	5/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682193	N	ODP CORPORATION	$	400.30	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682194	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	5,238.04	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682195	N	DAVIS	$	300.00	5/30/2024	5/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682196	N	LINDE GAS & EQUIPMENT INC	$	86.80	5/30/2024	5/30/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682197	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,220.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682198	N	TWIST BIOSCIENCE CORPORATION	$	6,145.76	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682199	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,467.00	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682200	N	HELLENIC SOCIETY PAIDEIA INC	$	5,500.00	5/30/2024	5/30/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2682201	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	119.86	5/30/2024	5/30/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2682202	N	FUNDACION CENTRO DE CIRUGIA MINIMA INVASION JESUS USON	$	300.00	5/30/2024	5/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682203	N	AEGIS LABORATORY SOLUTIONS	$	5,660.00	5/30/2024	5/30/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682204	N	ASSOCIATION OF PEDIATRIC PROGRAM DIRECTORS (APPD)	$	6,500.00	5/30/2024	5/30/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2682205	N	FERNANDEZ DIAZ	$	771.00	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682206	N	FERNANDEZ DIAZ	$	724.29	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682207	N	WHOVA INC	$	2,999.00	5/30/2024	6/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682209	N	SOARES	$	1,000.00	5/30/2024	5/30/2024	TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2682210	N	QUENCH USA INC/WATERLOGIC USA INC	$	800.00	5/30/2024	5/30/2024	CHILLED WATER
2024	P2682212	N	BELLA BAGNO INC	$	350.00	5/30/2024	5/30/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2682213	N	PACE SYSTEMS INC	$	3,500.00	5/30/2024	5/30/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682214	N	WILLMING	$	60.00	5/30/2024	5/30/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682215	C	LEVY R & H LP/RIVER ROAST	$	8,602.51	5/30/2024	6/5/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682216	N	REWARDS FOR RESEARCH PTY LTD/TRIALFACTS	$	991.00	5/30/2024	5/30/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2682217	N	GILLESPIE	$	400.00	5/30/2024	6/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682218	N	SOCIETY CHI INC	$	375.00	5/30/2024	5/30/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2682219	N	SHORTHAND PTY LTD	$	5,000.00	5/30/2024	5/30/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682220	N	SIGMA-ALDRICH INC	$	177.14	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682221	N	FISHER SCIENTIFIC COMPANY LLC	$	397.91	5/30/2024	5/30/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682222	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,281.30	5/30/2024	5/30/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2682223	N	HP INC	$	130.99	5/30/2024	5/30/2024	OFFICE SUPPLIES
2024	P2682224	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,665.39	5/30/2024	5/30/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682225	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,079.94	5/31/2024	5/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682226	N	SIGMA-ALDRICH INC	$	459.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2682227	N	BGB ANALYTIK USA LLC	$	227.76	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682228	N	FISHER SCIENTIFIC COMPANY LLC	$	152.64	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682229	N	VWR FUNDING INC	$	463.10	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682230	N	SANTA CRUZ BIOTECHNOLOGY INC	$	145.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682231	N	ODP CORPORATION	$	355.48	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682232	N	JKL MACHINERY INC	$	294.92	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682233	N	AGAE CONTRACTORS INCORPORATED	$	3,000.00	5/31/2024	5/31/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2682234	N	RICHELIEU AMERICA LTD	$	866.69	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682235	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	5.98	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682236	N	EHC INDUSTRIES INC	$	9,865.00	5/31/2024	5/31/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2682237	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	53.75	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682238	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	464.98	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682239	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	730.00	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682240	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	500.74	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682241	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	140.00	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682242	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,114.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682243	N	SIGMA-ALDRICH INC	$	127.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682244	N	MCMASTER-CARR SUPPLY COMPANY	$	62.68	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682245	N	KETCHUM & WALTON/HUFF COMPANY	$	3,548.43	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682246	N	SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE	$	39,973.00	5/31/2024	5/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682247	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682248	N	FISHER SCIENTIFIC COMPANY LLC	$	67.39	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682249	N	CDW LLC	$	223.82	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682250	N	ENGINEERED FLOORS LLC	$	3,828.49	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682251	N	ILLINI CONTRACTORS SUPPLY INC	$	244.00	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682252	N	FISHER SCIENTIFIC COMPANY LLC	$	629.63	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682253	N	SIGMA-ALDRICH INC	$	800.06	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682254	N	CONNOR COMPANY	$	244.79	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682255	N	FISHER SCIENTIFIC COMPANY LLC	$	1,216.24	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682256	N	CDW LLC	$	676.30	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682257	N	HENRY SCHEIN INC	$	9,612.66	5/31/2024	5/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2682258	N	FISHER SCIENTIFIC COMPANY LLC	$	86.01	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682259	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	139.91	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682260	N	FISHER SCIENTIFIC COMPANY LLC	$	314.60	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682261	N	FISHER SCIENTIFIC COMPANY LLC	$	142.10	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682262	N	VWR FUNDING INC	$	85.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682263	N	FISHER SCIENTIFIC COMPANY LLC	$	69.31	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682264	N	FISHER SCIENTIFIC COMPANY LLC	$	330.11	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682265	N	FISHER SCIENTIFIC COMPANY LLC	$	757.74	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682266	N	M&G GRAPHICS INC	$	475.00	5/31/2024	5/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2682267	N	ABCAM INCORPORATED	$	730.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682268	N	WW GRAINGER INC/GRAINGER	$	170.11	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682269	N	ROGERS SUPPLY CO INC	$	278.02	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682270	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	51.35	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682271	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	41.81	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682272	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	69.12	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682273	N	CDW LLC	$	40.80	5/31/2024	5/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682274	N	ODP CORPORATION	$	57.54	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682275	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	53.75	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682276	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	106.85	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682277	N	FISHER SCIENTIFIC COMPANY LLC	$	1,392.30	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682278	N	TUCKER-DAVIS TECHNOLOGIES INC	$	390.00	5/31/2024	5/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682279	N	ODP CORPORATION	$	84.95	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682280	N	MCMASTER-CARR SUPPLY COMPANY	$	345.58	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682281	N	ODP CORPORATION	$	97.38	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682282	N	MCMASTER-CARR SUPPLY COMPANY	$	42.75	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682283	N	FISHER SCIENTIFIC COMPANY LLC	$	289.92	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682284	N	FISHER SCIENTIFIC COMPANY LLC	$	79.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2682285	N	SONMEZ	$	15,000.00	5/31/2024	5/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682286	N	CMF MEDICON SURGICAL INCORPORATED	$	4,230.40	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682287	N	FULL LIFE LLC/SPHERES LEADERSHIP COACHING & CONSULTING	$	6,700.00	5/31/2024	5/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682288	N	MINNESOTA ELEVATOR INC	$	1,485.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682290	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	$	5,040.00	5/31/2024	5/31/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682291	N	WEALTHENGINE INC/BOARDEX LLC	$	23,950.00	5/31/2024	5/31/2024	COMPUTER SOFTWARE
2024	P2682292	N	APPLIED BIOLOGICAL MATERIALS INC	$	1,915.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682293	N	WW GRAINGER INC/GRAINGER	$	31.59	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682294	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	4,157.37	5/31/2024	5/31/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2682295	N	MILLERKNOLL INC	$	11,015.88	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682296	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	1,032.17	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682297	N	ODP CORPORATION	$	30.60	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682298	N	CDW LLC	$	1,890.70	5/31/2024	5/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682299	N	VWR FUNDING INC	$	328.13	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682300	N	VWR FUNDING INC	$	267.80	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682301	N	FISHER SCIENTIFIC COMPANY LLC	$	238.82	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682303	N	CDW LLC	$	68.97	5/31/2024	5/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682304	N	CDW LLC	$	261.73	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682305	N	ODP CORPORATION	$	39.08	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682307	N	HAKEN AUDIO	$	13,020.00	5/31/2024	5/31/2024	CAP OTHER EQUIPMENT >$4999
2024	P2682308	N	CDW LLC	$	471.82	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682309	N	EVIDENT SCIENTIFIC INC	$	253,537.41	5/31/2024	5/31/2024	CAP IT EQUIPMENT >$4999
2024	P2682310	N	NCH CORPORATION	$	788.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682312	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	3,755.10	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682313	N	ULINE INCORPORATED	$	214.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682314	N	ODP CORPORATION	$	223.08	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682315	N	ALLSTEEL INC	$	18,575.09	5/31/2024	5/31/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2682316	N	ODP CORPORATION	$	49.96	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682317	N	ODP CORPORATION	$	40.12	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682318	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,031.57	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682319	N	ARIZONA STATE UNIVERSITY	$	1,000.00	5/31/2024	5/31/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2682320	N	WW GRAINGER INC/GRAINGER	$	18.31	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682321	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	125.00	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682322	N	VWR FUNDING INC	$	69.80	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682323	N	CDW LLC	$	64.08	5/31/2024	5/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682324	N	AMERICA TO GO LLC	$	478.36	5/31/2024	5/31/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2682325	N	WW GRAINGER INC/GRAINGER	$	15.68	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682326	N	ODP CORPORATION	$	26.02	5/31/2024	5/31/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2682327	N	ODP CORPORATION	$	121.99	5/31/2024	5/31/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682328	N	ODP CORPORATION	$	121.99	5/31/2024	5/31/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682329	N	CDW LLC	$	159.78	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682330	N	ODP CORPORATION	$	39.39	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682331	N	MTI CORPORATION	$	323.96	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682332	N	FISHER SCIENTIFIC COMPANY LLC	$	50.01	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682333	N	FISHER SCIENTIFIC COMPANY LLC	$	307.93	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682334	N	FISHER SCIENTIFIC COMPANY LLC	$	50.20	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682335	N	FISHER SCIENTIFIC COMPANY LLC	$	213.80	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682336	N	STELLARNET INC	$	360.00	5/31/2024	5/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682337	N	VWR FUNDING INC	$	52.53	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682338	N	MCMASTER-CARR SUPPLY COMPANY	$	1,919.76	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682339	N	VWR FUNDING INC	$	149.65	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682340	N	FISHER SCIENTIFIC COMPANY LLC	$	53.67	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682341	N	FISHER SCIENTIFIC COMPANY LLC	$	234.78	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682342	N	AGILENT TECHNOLOGIES INCORPORATED	$	548.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682343	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	1,247.80	5/31/2024	5/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682344	N	LINDE GAS & EQUIPMENT INC	$	85.05	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682345	N	METTLER-TOLEDO INTERNATIONAL INC	$	57,112.50	5/31/2024	5/31/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2682346	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,707.84	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499

2024	P2682347	N	UNICO MECHANICAL/JOHANSING IRON WORKS	$	1,565.00	5/31/2024	5/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2682348	N	RESTEK CORPORATION	$	60.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682349	N	FISHER SCIENTIFIC COMPANY LLC	$	246.91	5/31/2024	5/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2682350	N	AGILENT TECHNOLOGIES INCORPORATED	$	13,509.00	5/31/2024	5/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682351	N	INDELCO PLASTICS CORPORATION	$	126.36	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682352	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	129.28	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682353	N	AMERICAN PRECISION SUPPLY INC	$	232.85	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682354	N	AMERICAN PRECISION SUPPLY INC	$	264.32	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682355	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	351.00	5/31/2024	5/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2682356	N	VWR FUNDING INC	$	68.16	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682357	N	MOLECULAR DIMENSIONS INC	$	403.20	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682358	N	FISHER SCIENTIFIC COMPANY LLC	$	4,583.62	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682359	N	ODP CORPORATION	$	24.13	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682360	N	CDW LLC	$	565.22	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682361	N	SIGMA-ALDRICH INC	$	32.70	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682362	N	WW GRAINGER INC/GRAINGER	$	57.60	5/31/2024	5/31/2024 SMALL TOOLS <$100
2024	P2682363	N	RICHELIEU AMERICA LTD	$	264.32	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682364	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	244.03	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682365	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	152.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682366	N	ODP CORPORATION	$	61.73	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682367	N	FISHER SCIENTIFIC COMPANY LLC	$	921.16	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682368	N	ALTORFER INC	$	682.00	5/31/2024	5/31/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2682369	N	WW GRAINGER INC/GRAINGER	$	139.38	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682370	N	LINDE GAS & EQUIPMENT INC	$	70.31	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682371	N	WW GRAINGER INC/GRAINGER	$	92.70	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682372	N	ODP CORPORATION	$	100.08	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682373	N	VWR FUNDING INC	$	2,332.27	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682374	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,019.02	5/31/2024	5/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2682375	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	23.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682376	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	3,324.78	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682377	N	FISHER SCIENTIFIC COMPANY LLC	$	102.72	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682378	N	CDW LLC	$	199.26	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682379	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	587.02	5/31/2024	5/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682380	N	ARROYO INSTRUMENTS LLC	$	600.00	5/31/2024	5/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2682381	N	FISHER SCIENTIFIC COMPANY LLC	$	126.65	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682382	N	NATIONAL ENERGY CONTROL CORPORATION	$	2,720.60	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682383	N	FISHER SCIENTIFIC COMPANY LLC	$	1,450.88	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682384	N	FISHER SCIENTIFIC COMPANY LLC	$	110.00	5/31/2024	5/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2682385	N	FISHER SCIENTIFIC COMPANY LLC	$	415.96	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682386	N	CDW LLC	$	50.69	5/31/2024	5/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682388	N	ODP CORPORATION	$	66.04	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682389	N	ADORAMA INC	$	698.00	5/31/2024	5/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2682390	N	LODGIC HOLDING INC	$	200.00	5/31/2024	5/31/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2682391	N	VWR FUNDING INC	$	198.80	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682392	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	3,221.65	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682393	N	CDW LLC	$	84.41	5/31/2024	5/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682394	N	DIGI-KEY CORPORATION	$	62.76	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682395	N	KURT J LESKER CO	$	346.75	5/31/2024	5/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2682396	N	LDS VACUUM PRODUCTS INCORPORATED	$	40.50	5/31/2024	5/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2682397	N	KURT J LESKER CO	$	48.25	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682398	N	SIGMA-ALDRICH INC	$	451.80	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682399	N	THORLABS INCORPORATED	$	734.14	5/31/2024	5/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2682400	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	2,122.73	5/31/2024	5/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2682401	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	851.40	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682402	N	SIGMA-ALDRICH INC	$	241.41	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682403	N	FISHER SCIENTIFIC COMPANY LLC	$	206.32	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682404	N	THORLABS INCORPORATED	$	8,008.68	5/31/2024	5/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2682405	N	BECKMAN COULTER INC	$	15,654.39	5/30/2024	5/30/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2682406	N	SOUTHERN LABWARE INC	$	267.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682407	N	BIO-RAD LABORATORIES INC	$	1,044.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682409	N	CDW LLC	$	2,306.59	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682410	N	RUPPRECHT LAW PA	$	500.00	5/31/2024	5/31/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2682411	N	ANNE CARLSON DBA ANNE CARLSON DESIGNS LLC	$	98,000.00	5/31/2024	5/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682412	N	VWR FUNDING INC	$	188.29	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682413	N	ACCELA CHEMBIO INCORPORATED	$	27.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682414	N	FISHER SCIENTIFIC COMPANY LLC	$	589.17	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682415	N	HENRY SCHEIN INC	$	464.48	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682416	N	FASTENERS ETC INCORPORATED	$	235.48	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682417	N	CDW LLC	$	242.49	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682418	N	EXAMSOFT WORLDWIDE INCORPORATED	$	19,661.94	5/31/2024	5/31/2024	COMPUTER SOFTWARE
2024	P2682419	N	BIG ROSE WEB DESIGN LLC	$	65,000.00	5/31/2024	5/31/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682420	N	MCULE INC	$	706.70	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682421	N	FISHER SCIENTIFIC COMPANY LLC	$	326.10	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682422	N	SIGMA-ALDRICH INC	$	48.80	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682423	N	SIGMA-ALDRICH INC	$	64.50	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682424	N	FISHER SCIENTIFIC COMPANY LLC	$	929.99	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682425	N	ODP CORPORATION	$	223.13	5/31/2024	5/31/2024	FOOD SUPPLIES
2024	P2682426	N	FISHER SCIENTIFIC COMPANY LLC	$	491.71	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682427	N	FISHER SCIENTIFIC COMPANY LLC	$	168.62	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682428	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	127.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682429	N	UNITED SCOPE LLC/AMSCOPE.COM	$	259.98	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682430	N	FISHER SCIENTIFIC COMPANY LLC	$	679.49	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682431	N	ODP CORPORATION	$	118.08	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682432	N	CU HARDWARE COMPANY	$	542.28	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682433	N	SHI INTERNATIONAL CORPORATION	$	222,751.00	5/31/2024	5/31/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682434	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	5,410.25	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682435	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,876.00	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682436	N	WW GRAINGER INC/GRAINGER	$	325.16	5/31/2024	5/31/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682437	N	AMERICAN PRECISION SUPPLY INC	$	239.56	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682438	N	VWR FUNDING INC	$	182.93	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682439	N	FISHER SCIENTIFIC COMPANY LLC	$	171.93	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682440	N	FISHER SCIENTIFIC COMPANY LLC	$	290.45	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682441	N	PETERSEN ALUMINUM CORPORATION	$	7,888.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682442	N	VWR FUNDING INC	$	3,331.23	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682443	N	ODP CORPORATION	$	155.14	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682444	N	PETERSEN ALUMINUM CORPORATION	$	7,888.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682445	N	FISHER SCIENTIFIC COMPANY LLC	$	252.02	5/31/2024	5/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682446	N	PETERSEN ALUMINUM CORPORATION	$	7,870.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682447	N	SHATTERGLASS STUDIOS LLC	$	8,000.00	5/31/2024	5/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682448	N	TWIST BIOSCIENCE CORPORATION	$	500.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682449	N	MARSHALL SCIENTIFIC LLC	$	485.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682450	N	SIGMA-ALDRICH INC	$	4,475.25	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682451	N	AZURE BIOSYSTEMS INCORPORATED	$	22,000.00	5/31/2024	5/31/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2682452	N	ODP CORPORATION	$	51.16	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682453	N	AMERICA TO GO LLC	$	611.08	5/31/2024	5/31/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2682454	N	NETA SCIENTIFIC INC	$	49.50	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682455	N	FISHER SCIENTIFIC COMPANY LLC	$	368.46	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682456	N	SIGMA-ALDRICH INC	$	96.51	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682457	N	FISHER SCIENTIFIC COMPANY LLC	$	1,386.14	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682458	N	SIGMA-ALDRICH INC	$	34.96	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682459	N	ROMER LABS INCORPORATED	$	512.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682460	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	14,847.26	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682461	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	186.88	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682462	N	SIGMA-ALDRICH INC	$	104.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682463	C	TEE JAY CENTRAL INC	$	1,478.00	5/31/2024	5/31/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2682464	N	WATTS COPY SYSTEMS INC	$	11,576.00	5/20/2024	5/20/2024	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT

2024	P2682465	N	WW GRAINGER INC/GRAINGER	$	2,112.28	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682466	N	INMAR RX SOLUTIONS INC	$	50,000.00	5/31/2024	5/31/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2682467	N	WW GRAINGER INC/GRAINGER	$	302.50	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682468	N	VWR FUNDING INC	$	54.92	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682469	N	PROMEGA CORPORATION	$	389.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682470	N	REWORK LLC	$	6,250.00	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682471	N	SIGMA-ALDRICH INC	$	743.71	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682472	N	CDW LLC	$	144.06	5/31/2024	5/31/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2682473	N	ODP CORPORATION	$	80.34	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682474	N	CALL2RECYCLE INC	$	90.00	5/31/2024	5/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682475	N	CDW LLC	$	45.62	5/31/2024	5/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682476	N	FISHER SCIENTIFIC COMPANY LLC	$	86.55	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682477	N	STERIS CORPORATION	$	52.56	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682478	N	ARTHREX INCORPORATED	$	500.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682479	N	VWR FUNDING INC	$	125.14	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682480	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	420.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682481	N	ODP CORPORATION	$	350.92	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682482	N	ODP CORPORATION	$	287.98	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682483	N	ULINE INCORPORATED	$	37.00	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682484	C	AAE HOLDINGS INC/ALL AMERICAN ENTERTAINMENT	$	5,000.01	5/31/2024	6/3/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2682485	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	138.53	5/31/2024	5/31/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2682486	N	ADDNODE USA HOLDING CO/D3 TECHNICAL SERVICES LLC	$	5,742.00	5/31/2024	5/31/2024	COMPUTER SOFTWARE
2024	P2682487	N	CDW LLC	$	42.96	5/31/2024	5/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682488	N	HACH COMPANY	$	240.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682489	N	ODP CORPORATION	$	112.05	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682490	N	BUETOW	$	1,300.00	5/31/2024	5/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682491	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,981.84	5/31/2024	5/31/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2682492	N	HACH COMPANY	$	240.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682493	N	AIR MANAGEMENT PRODUCTS CO	$	4,071.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682494	N	FISHER SCIENTIFIC COMPANY LLC	$	425.96	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682495	N	ODP CORPORATION	$	52.31	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682496	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682497	N	CDW LLC	$	39.92	5/31/2024	5/31/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682498	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682499	N	MEDCHEMEXPRESS LLC	$	750.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682500	N	ODP CORPORATION	$	20.00	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682501	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	288.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682502	N	FISHER SCIENTIFIC COMPANY LLC	$	283.42	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682503	N	BLACK AND COMPANY	$	152.96	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682505	N	ILLINI CONTRACTORS SUPPLY INC	$	176.84	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682506	N	ODP CORPORATION	$	162.01	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682508	N	LINDE GAS & EQUIPMENT INC	$	87.90	5/31/2024	5/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682509	N	SIGMA-ALDRICH INC	$	604.60	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682510	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682511	N	SIGMA-ALDRICH INC	$	9.15	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682512	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,638.87	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682513	N	PACE SYSTEMS INC	$	549.00	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682514	N	COMBI-BLOCKS INCORPORATED	$	350.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682515	N	SIGMA-ALDRICH INC	$	195.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682516	N	CDW LLC	$	20,716.80	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682517	N	COOK	$	25,000.00	5/31/2024	5/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682518	N	VERA CREATIVE INC	$	9,900.00	5/31/2024	5/31/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682519	N	WW GRAINGER INC/GRAINGER	$	1,195.34	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682520	N	SIGMA-ALDRICH INC	$	1,684.80	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682521	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682522	N	VWR FUNDING INC	$	416.16	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682523	N	CDW LLC	$	188.00	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682524	N	ILLUMINA INC	$	7,579.10	5/31/2024	5/31/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2024	P2682525	N	NETA SCIENTIFIC INC	$	16.20	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682526	N	VWR FUNDING INC	$	29.25	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682527	N	HANLON LAW OFFICE LLC	$	30,000.00	5/31/2024	5/31/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682529	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,200.05	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682530	N	AIR COMFORT LLC	$	1,195.00	5/31/2024	5/31/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682531	N	ODP CORPORATION	$	121.39	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682532	N	PEORIA CHARTER COACH COMPANY	$	2,848.00	5/31/2024	5/31/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2682533	N	CDW LLC	$	99.54	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682534	N	ODP CORPORATION	$	62.24	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682535	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	$	375.00	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682536	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	585.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682537	N	FISHER SCIENTIFIC COMPANY LLC	$	107.87	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682539	N	ODP CORPORATION	$	22.01	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682540	N	CDW LLC	$	37,280.00	5/31/2024	5/31/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2682541	N	WW GRAINGER INC/GRAINGER	$	695.05	5/31/2024	5/31/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2682542	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	194.88	5/31/2024	5/31/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2682543	C	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	470.75	5/31/2024	6/25/2024	OFFICE SUPPLIES
2024	P2682544	N	CAGENIX INCORPORATED	$	8,000.00	5/31/2024	5/31/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2682545	N	TELEFLEX LLC	$	2,217.00	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682546	N	PT HOLDING/PARTS TOWN LLC	$	85.41	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682547	N	CDW LLC	$	173.30	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682548	N	BIOMET INC	$	5,000.00	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682549	N	CDW LLC	$	3,359.26	5/31/2024	5/31/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2682550	N	NPOP INC/NICK'S PAINTS	$	299.45	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682551	N	OMEGA ENGINEERING INC	$	415.56	5/31/2024	5/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682552	N	MCMASTER-CARR SUPPLY COMPANY	$	64.83	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682553	N	NEWEGG BUSINESS INCORPORATED	$	149.99	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682554	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,169.58	5/31/2024	5/31/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2682555	N	SIGMA-ALDRICH INC	$	812.84	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682556	N	MCMASTER-CARR SUPPLY COMPANY	$	173.89	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682557	N	ADVANCED BIOMATRIX INC	$	325.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682558	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	529.06	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682559	N	KNOX	$	780.00	5/30/2024	5/30/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682560	N	3DRPDUSA INC	$	2,500.00	5/31/2024	5/31/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2682561	N	KAESER & BLAIR INCORPORATED	$	5,430.22	5/31/2024	5/31/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682562	N	BA NIA INCORPORATED	$	2,499.00	5/31/2024	5/31/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2682563	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	304.59	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682564	N	SIGMA-ALDRICH INC	$	161.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682565	N	AMITY HOSPITAL SERVICES INC	$	1,750.00	5/31/2024	5/31/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682566	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	430.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682567	N	EMD MILLIPORE CORPORATION	$	426.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682568	N	FISHER SCIENTIFIC COMPANY LLC	$	99.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682569	N	COOK GROUP INC/COOK MEDICAL LLC	$	710.00	5/31/2024	5/31/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2682571	N	SIGMA-ALDRICH INC	$	469.06	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682572	N	FISHER SCIENTIFIC COMPANY LLC	$	595.24	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682573	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	504.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682575	N	OSF HEALTHCARE SYSTEM	$	300.00	5/31/2024	5/31/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2682576	N	FISHER SCIENTIFIC COMPANY LLC	$	699.60	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682577	N	CDW LLC	$	121.72	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682578	N	ODP CORPORATION	$	43.96	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682579	N	SIGMA-ALDRICH INC	$	38.76	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682580	N	CDW LLC	$	2,147.92	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682581	N	GENERAL PUMP & MACHINERY INCORPORATED	$	49,995.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682582	N	WW GRAINGER INC/GRAINGER	$	699.72	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682583	N	WW GRAINGER INC/GRAINGER	$	99.02	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682584	N	COMBI-BLOCKS INCORPORATED	$	35.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682585	N	NPOP INC/NICK'S PAINTS	$	29.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682586	N	ANIXTER INCORPORATED	$	49.30	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE

2024	P2682587	N	NETA SCIENTIFIC INC	$	111.72	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682588	N	CDW LLC	$	92.97	5/31/2024	5/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682589	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	509.62	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682590	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	260.95	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682591	N	CDW LLC	$	16.39	5/31/2024	5/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682592	N	ODP CORPORATION	$	90.07	5/31/2024	5/31/2024 FOOD SUPPLIES
2024	P2682593	N	ODP CORPORATION	$	14.83	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682594	N	SILSON LTD	$	14,350.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682595	N	SIGMA-ALDRICH INC	$	177.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682596	N	BALANCED ENGINEERING LLC	$	15,000.00	5/31/2024	5/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682597	N	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN CHAMPAIGN	$	2,600.00	5/31/2024	5/31/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2682598	N	CDW LLC	$	95.91	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682599	N	ODP CORPORATION	$	54.98	5/31/2024	5/31/2024 FOOD SUPPLIES
2024	P2682600	N	ODP CORPORATION	$	42.52	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682601	N	ODP CORPORATION	$	244.39	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682602	N	CDW LLC	$	175.95	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682603	N	ODP CORPORATION	$	313.86	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682604	N	ODP CORPORATION	$	56.27	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682605	N	FISHER SCIENTIFIC COMPANY LLC	$	1,256.95	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682606	N	FISHER SCIENTIFIC COMPANY LLC	$	2,273.61	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682607	N	BIOTIUM INC	$	831.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682608	N	STREM CHEMICALS INC	$	56.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682609	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$	5,250.00	5/31/2024	5/31/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2682610	N	SIGMA-ALDRICH INC	$	82.60	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682611	N	VWR FUNDING INC	$	23.61	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682613	N	FISHER SCIENTIFIC COMPANY LLC	$	153.47	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682614	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	7,895.53	5/31/2024	5/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682615	N	CDW LLC	$	1,505.94	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	205,750.00	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682617	N	ILLINI SH ASSOCIATES REIT LLC	$	24,480.00	5/31/2024	5/31/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2682618	N	T HAM SIGN INC	$	6,223.12	5/29/2024	5/29/2024 NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2682619	N	ODP CORPORATION	$	56.37	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682620	N	SIGMA-ALDRICH INC	$	195.60	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682621	N	FISHER SCIENTIFIC COMPANY LLC	$	188.65	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682622	N	WW GRAINGER INC/GRAINGER	$	44.36	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682623	N	FISHER SCIENTIFIC COMPANY LLC	$	282.06	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682624	N	SIGMA-ALDRICH INC	$	142.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682625	N	FISHER SCIENTIFIC COMPANY LLC	$	106.23	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682626	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	445.00	5/31/2024	5/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682627	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	7,860.00	5/31/2024	5/31/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2682628	N	PACE SYSTEMS INC	$	260.00	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682629	N	LIFE TECHNOLOGIES CORPORATION	$	4,822.40	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682630	N	ALLIED HIGH TECH PRODUCTS INC	$	77.90	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682631	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	568.80	5/31/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682632	N	SIGMA-ALDRICH INC	$	68.22	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682633	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	569.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682634	N	CDW LLC	$	41.75	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682635	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.20	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682636	N	LABCO INTERNATIONAL INCORPORATED/LABCO LIMITED	$	722.70	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682637	N	FISHER SCIENTIFIC COMPANY LLC	$	186.78	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682638	N	FISHER SCIENTIFIC COMPANY LLC	$	1,092.20	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682639	N	FISHER SCIENTIFIC COMPANY LLC	$	1,453.03	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682640	N	ODP CORPORATION	$	52.65	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682641	N	SANTA CRUZ BIOTECHNOLOGY INC	$	86.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682642	N	R&D SYSTEMS INC	$	1,682.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682643	N	DOJINDO MOLECULAR TECHNOLOGIES INC	$	759.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682644	N	AGILENT TECHNOLOGIES INCORPORATED	$	499.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682645	N	ODP CORPORATION	$	223.62	5/31/2024	5/31/2024 OFFICE SUPPLIES

2024	P2682646	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682647	N	MILTENYI BIOTEC INC	$	2,453.50	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682648	N	MIDWEST LABORATORIES INC	$	84.00	5/31/2024	5/31/2024 TESTING & ANALYSIS SERVICES
2024	P2682649	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	701.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682650	N	LONZA WALKERSVILLE INCORPORATED	$	4,324.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682651	N	BUSHELL	$	84.00	5/31/2024	5/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682652	N	THORLABS INCORPORATED	$	1,972.46	5/31/2024	5/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2682653	N	GOODFELLOW CORPORATION	$	3,982.92	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682654	N	SJ SMITH COMPANY INC	$	160.80	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682655	N	ODP CORPORATION	$	23.22	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682656	N	FISHER SCIENTIFIC COMPANY LLC	$	811.07	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682657	N	MIDWEST SCIENTIFIC/MIDSCI	$	220.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682658	N	ABCAM INCORPORATED	$	750.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682659	N	FISHER SCIENTIFIC COMPANY LLC	$	194.69	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682660	N	R&D SYSTEMS INC	$	284.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682661	N	STRYKER SALES CORPORATION	$	6,590.02	5/31/2024	5/31/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2682662	C	WW GRAINGER INC/GRAINGER	$	485.33	5/31/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2682663	N	CAYMAN CHEMICAL CO INC	$	185.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682664	N	SIGMA-ALDRICH INC	$	386.60	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682665	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	595.49	5/31/2024	5/31/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2682666	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	2,809.00	5/31/2024	5/31/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2682667	N	SMILEMAKERS INC	$	292.51	5/31/2024	5/31/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2682668	N	R&D SYSTEMS INC	$	435.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682669	N	MIRUS BIO LLC	$	447.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682670	N	ADDGENE INCORPORATED	$	595.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682671	N	FISHER SCIENTIFIC COMPANY LLC	$	460.58	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682672	N	CDW LLC	$	2,351.08	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682673	N	CHUNG	$	2,000.00	5/31/2024	5/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682676	N	BIO-RAD LABORATORIES INC	$	513.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682678	N	FISHER SCIENTIFIC COMPANY LLC	$	381.60	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682679	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,374.45	5/31/2024	5/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682680	N	ADDGENE INCORPORATED	$	510.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682681	N	SIGMA-ALDRICH INC	$	128.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682682	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	210.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682683	N	EMS ACQUISITION CORP	$	93.50	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682684	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,472.00	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682685	N	NETA SCIENTIFIC INC	$	26.94	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682686	N	ALTHOFF INDUSTRIES INCORPORATED	$	3,865.00	5/31/2024	5/31/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2682687	N	WW GRAINGER INC/GRAINGER	$	1,207.08	5/31/2024	5/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682688	N	CDW LLC	$	126.10	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682689	N	WW GRAINGER INC/GRAINGER	$	100.33	5/31/2024	5/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682690	N	CDW LLC	$	681.12	5/31/2024	5/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682691	N	NOTHNAGLE	$	4,600.00	5/31/2024	5/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682692	N	CENTAUR RECORDS INC	$	3,000.00	5/31/2024	5/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682693	N	HEIMANN	$	1,040.00	5/31/2024	5/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682694	N	ODP CORPORATION	$	29.97	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682695	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	9,850.00	5/31/2024	5/31/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2682696	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	3,000.00	5/31/2024	5/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682697	N	ODP CORPORATION	$	53.56	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682698	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	763.00	5/31/2024	5/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2682699	N	WW GRAINGER INC/GRAINGER	$	180.14	5/31/2024	5/31/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2682700	N	ODP CORPORATION	$	41.28	5/31/2024	5/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682701	N	ODP CORPORATION	$	261.55	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682702	N	BASKETWORKS INC	$	338.48	5/31/2024	5/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682703	N	CDW LLC	$	36.65	5/31/2024	5/31/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682705	N	EHC INDUSTRIES INC	$	2,350.00	5/31/2024	5/31/2024 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2682706	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	405.75	5/31/2024	5/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682707	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	182.70	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2682708	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	761.55	5/31/2024	5/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682709	N	CHROM TECH INC	$	374.70	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682711	N	SUREPURE CHEMETALS LLC	$	152.98	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682712	N	BOLES	$	13,600.00	5/31/2024	5/31/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2682714	N	BIO-RAD LABORATORIES INC	$	99,000.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682715	N	KIRBY RISK CORPORATION	$	7,594.87	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682716	N	DIASORIN INC	$	90,000.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682717	N	WW GRAINGER INC/GRAINGER	$	2,244.76	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682718	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	103.05	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682719	N	FISHER SCIENTIFIC COMPANY LLC	$	61.91	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682720	N	ODP CORPORATION	$	39.75	5/31/2024	5/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2682721	N	COOK GROUP INC/COOK MEDICAL LLC	$	24.38	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682724	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	100,000.00	5/31/2024	5/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2682725	N	KSAPA SAS	$	5,041.81	5/31/2024	5/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682726	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	61.77	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682727	N	CLINICONTACT LLC	$	14,400.00	5/31/2024	5/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2682728	N	BIG PICTURE MARKETING INCORPORATED	$	1,602.00	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682729	N	ALLSTEEL INC	$	8,936.97	5/31/2024	5/31/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2682730	N	WW GRAINGER INC/GRAINGER	$	20.55	5/31/2024	5/31/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2682731	N	MDG HIMP CHICAGO OWNER LLC	$	28,938.40	5/31/2024	6/20/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2682732	N	FISHER SCIENTIFIC COMPANY LLC	$	175.39	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682733	N	FISHER SCIENTIFIC COMPANY LLC	$	351.48	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682734	N	BAYER HEALTHCARE LLC	$	27,499.82	5/31/2024	5/31/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2682735	N	ERBE-USA INC	$	53,033.00	5/31/2024	5/31/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2682736	N	BAYER HEALTHCARE LLC	$	65,631.29	5/31/2024	5/31/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2682737	N	ADAPTIIV MEDICAL TECHNOLOGIES INC	$	25,000.00	5/31/2024	5/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2682738	N	UNIVERSITY OF WISCONSIN - MADISON	$	18,000.00	5/31/2024	5/31/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682739	N	THORLABS INCORPORATED	$	1,419.56	5/31/2024	5/31/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2682740	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	250.00	5/31/2024	5/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2682741	N	FISHER SCIENTIFIC COMPANY LLC	$	170.02	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682742	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	504.00	5/31/2024	5/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2682743	N	NETA SCIENTIFIC INC	$	117.60	5/31/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682744	N	WW GRAINGER INC/GRAINGER	$	555.37	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682745	N	WORLD PRECISION INSTRUMENTS LLC	$	35.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682746	N	FISHER SCIENTIFIC COMPANY LLC	$	283.25	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682747	N	FISHER SCIENTIFIC COMPANY LLC	$	96.77	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682748	N	QUARTZY INC	$	423.88	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682749	N	BIOLEGEND INCORPORATED	$	3,951.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682750	N	RICHELIEU AMERICA LTD	$	510.00	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682751	N	TED PELLA INC	$	24.20	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682752	N	VWR FUNDING INC	$	152.83	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682753	N	NORTHWESTERN UNIVERSITY	$	164.04	5/31/2024	5/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682754	N	ODP CORPORATION	$	56.62	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682757	N	SIGMA-ALDRICH INC	$	34.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682758	N	SLOW HAND BBQ LLC	$	1,000.00	5/31/2024	5/31/2024 FOOD SUPPLIES
2024	P2682760	N	FISHER SCIENTIFIC COMPANY LLC	$	38.86	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682761	N	NPOP INC/NICK'S PAINTS	$	695.00	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682762	N	SIGMA-ALDRICH INC	$	48.80	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682763	N	ODP CORPORATION	$	117.46	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682764	N	NETA SCIENTIFIC INC	$	322.10	5/31/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682765	N	FISHER SCIENTIFIC COMPANY LLC	$	148.16	5/31/2024	5/31/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2682766	N	VWR FUNDING INC	$	254.32	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682768	N	OMEGA ENGINEERING INC	$	12.28	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682769	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682770	N	LINDE GAS & EQUIPMENT INC	$	84.12	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682771	N	O'BRIEN CORPORATION	$	660.00	5/31/2024	5/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682772	N	OPEN WEB ACCESSIBILITY	$	3,703.30	5/31/2024	5/31/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2682773	N	GHFITLAB LLC	$	34,000.00	5/29/2024	5/29/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2682774	N	RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK (SUNY)	$	22,000.00	5/31/2024	5/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682775	N	PHENOMENEX INCORPORATED	$	95.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682776	N	CDW LLC	$	10.98	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682777	N	WASHINGTON UNIVERSITY	$	547.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682778	N	NETA SCIENTIFIC INC	$	381.20	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682779	N	ODP CORPORATION	$	17.08	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682780	N	EMS ACQUISITION CORP	$	255.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682781	N	AXON ENTERPRISE INC	$	1,040.50	5/31/2024	5/31/2024 COMPUTER SOFTWARE
2024	P2682782	N	ALTERNATIVES INCORPORATED	$	999.00	5/31/2024	5/31/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2682783	N	STANDARD CHAIR OF GARDNER INC	$	493.63	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682784	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	263.50	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682785	N	APEX3 SYSTEMS LLC	$	2,145.00	5/31/2024	5/31/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2682786	N	FISHER SCIENTIFIC COMPANY LLC	$	278.80	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682787	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	110.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682788	N	SIGMA-ALDRICH INC	$	284.90	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682789	N	FISHER SCIENTIFIC COMPANY LLC	$	326.21	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682790	N	STANDARD CHAIR OF GARDNER INC	$	539.63	5/31/2024	5/31/2024 PURCHASE OF GOODS FOR RESALE
2024	P2682792	N	LUDLUM MEASUREMENTS INC	$	279.00	5/31/2024	5/31/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2682793	N	INTEGRA BIOSCIENCES CORPORATION	$	551.25	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682794	N	EHC INDUSTRIES INC	$	1,400.00	5/31/2024	5/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682795	N	INFO USA MARKETING INC	$	4,723.72	5/31/2024	5/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2682796	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,146.95	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682797	N	ELITECHGROUP INC	$	2,895.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682798	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	622.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682799	N	HENRY SCHEIN INC	$	6,050.73	5/31/2024	5/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2682801	N	HENRY SCHEIN INC	$	79.28	5/31/2024	5/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2682802	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682803	N	SCHINDLER ELEVATOR CORPORATION	$	9,823.16	5/31/2024	5/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682804	N	ANCHOR MECHANICAL INCORPORATED	$	4,080.00	5/31/2024	5/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682805	N	TRIED & TRUE TUTORING LLC	$	6,000.00	5/31/2024	5/31/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2682806	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,900.87	5/31/2024	5/31/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682807	N	ODP CORPORATION	$	29.80	5/31/2024	5/31/2024 OFFICE SUPPLIES
2024	P2682808	N	NETA SCIENTIFIC INC	$	117.20	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682809	N	ASTATECH INCORPORATED	$	87.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682810	N	VWR FUNDING INC	$	15.28	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682811	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	54.00	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682812	N	SIGMA-ALDRICH INC	$	942.28	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682813	N	BEATRICE K PAVIA DBA INKWELL	$	800.00	5/31/2024	5/31/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682814	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	172.75	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682815	N	GENSCRIPT USA INCORPORATED	$	708.61	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682816	N	ODP CORPORATION	$	73.86	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682817	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	9,980.00	5/31/2024	5/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682818	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,988.50	5/31/2024	5/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682819	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,163.00	5/31/2024	5/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682820	N	O'BRIEN CORPORATION	$	1,325.00	5/31/2024	5/31/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2682821	N	A MESSE SUPPLY CORP	$	4,885.30	5/31/2024	5/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682823	N	ANDERSON LOCK COMPANY LTD	$	241.99	5/31/2024	5/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682824	N	RUSH UNIVERSITY MEDICAL CENTER	$	1,119.70	5/31/2024	5/31/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682825	N	BEST PLUMBING SPECIALTIES INC	$	1,053.68	5/31/2024	5/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682826	N	FISHER SCIENTIFIC COMPANY LLC	$	268.48	5/31/2024	5/31/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2682827	N	SOLARWINDS NORTH AMERICA INC/SQL SENTRY LLC	$	5,796.00	5/31/2024	5/31/2024 COMPUTER SOFTWARE
2024	P2682828	N	VWR FUNDING INC	$	1,423.92	5/31/2024	5/31/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682829	N	BEST PLUMBING SPECIALTIES INC	$	471.84	5/31/2024	5/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682830	N	BEST PLUMBING SPECIALTIES INC	$	203.19	5/31/2024	5/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682831	N	BEST PLUMBING SPECIALTIES INC	$	179.00	5/31/2024	5/31/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682832	N	WEBSTER ELECTRIC CO	$	2,850.00	5/31/2024	5/31/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682833	N	ODP CORPORATION	$	21.69	5/31/2024	5/31/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2682834	N	ODP CORPORATION	$	45.11	5/31/2024	5/31/2024 OFFICE SUPPLIES

2024	P2682835	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	1,880.00	5/31/2024	5/31/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682836	N	ODP CORPORATION	$	30.13	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682837	N	MCMASTER-CARR SUPPLY COMPANY	$	44.96	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682838	N	ULINE INCORPORATED	$	12,701.00	5/31/2024	5/31/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682839	N	MCMASTER-CARR SUPPLY COMPANY	$	11.33	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682840	N	ABCAM INCORPORATED	$	315.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682841	N	ANDERSON LOCK COMPANY LTD	$	160.73	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682842	N	INTEGRATED DNA TECHNOLOGIES INC	$	32.14	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682843	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,960.00	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682844	N	FISHER SCIENTIFIC COMPANY LLC	$	508.32	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682845	N	WABASH TELEPHONE COOPERATIVE INC	$	10.00	5/31/2024	5/31/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2682846	N	INTEGRATED DNA TECHNOLOGIES INC	$	35.23	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682847	N	PROTEINTECH GROUP INC	$	149.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682848	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	850.00	5/31/2024	5/31/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682849	N	SIGMA-ALDRICH INC	$	77.04	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682850	N	KURT J LESKER CO	$	135.55	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682851	N	GLOBAL WATER TECHNOLOGY INC	$	2,868.06	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682852	N	VWR FUNDING INC	$	380.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682853	N	I KNOW YOU KNOW LLC	$	25,000.00	5/31/2024	5/31/2024	PROFESSIONAL SVCS-COMMUNITY BENEFIT
2024	P2682854	N	BAYER HEALTHCARE LLC	$	12,443.40	5/31/2024	5/31/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2682855	N	SIGMA-ALDRICH INC	$	165.44	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682856	N	SANTA CRUZ BIOTECHNOLOGY INC	$	327.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682857	N	STERIS CORPORATION	$	4,300.00	5/31/2024	5/31/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2682858	N	ODP CORPORATION	$	264.16	5/31/2024	5/31/2024	OFFICE SUPPLIES
2024	P2682859	N	LINDE GAS & EQUIPMENT INC	$	101.09	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682861	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,605.48	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682862	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	3,566.85	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682863	N	CARL ZEISS INC	$	42,668.10	5/31/2024	5/31/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2682864	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,897.50	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682865	N	ANDERSON LOCK COMPANY LTD	$	870.57	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682866	N	ANDERSON LOCK COMPANY LTD	$	695.62	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682867	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	769.00	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682868	N	ODP CORPORATION	$	5.95	5/31/2024	5/31/2024	FOOD SUPPLIES
2024	P2682869	N	DIGITIMER NORTH AMERICA LLC	$	11,705.00	5/31/2024	5/31/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2682870	N	RADIOMETER AMERICA INC	$	99,000.00	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682871	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,540.24	5/31/2024	5/31/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682872	N	MERCURY HEALTHCARE INC/WEBMD IGNITE	$	23,153.09	5/31/2024	5/31/2024	COMPUTER SOFTWARE
2024	P2682873	N	ZABER TECHNOLOGIES INCORPORATED	$	31,573.00	5/31/2024	5/31/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2682874	N	BLUEFORS CRYOCOOLER TECHNOLOGIES INC	$	13,950.01	5/31/2024	5/31/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2682875	N	SOURCE CODE LLC	$	17,900.00	5/31/2024	5/31/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2682876	N	GENSUITE LLC	$	117,243.00	5/31/2024	5/31/2024	COMPUTER SOFTWARE
2024	P2682877	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	694.29	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682878	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	38,000.00	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682879	N	BEST PLUMBING SPECIALTIES INC	$	472.66	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682880	N	GENSCRIPT USA INCORPORATED	$	213.60	5/31/2024	5/31/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682881	N	PEORIA CHARTER COACH COMPANY	$	2,670.00	5/31/2024	5/31/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2682882	N	BEST PLUMBING SPECIALTIES INC	$	221.12	5/31/2024	5/31/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682883	N	UNIVERSITY OF WASHINGTON	$	23,959.63	5/31/2024	5/31/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2682884	N	ANGIODYNAMICS INC	$	40,000.00	5/31/2024	5/31/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2682886	N	VARIAN MEDICAL SYSTEMS INC	$	90,000.00	5/31/2024	5/31/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2682887	N	ALLSTEEL INC	$	2,930.07	5/31/2024	5/31/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2682889	N	ODP CORPORATION	$	99.06	6/2/2024	6/2/2024	OFFICE SUPPLIES
2024	P2682890	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	76.70	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682891	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	3,566.85	6/2/2024	6/2/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682892	N	JOHNSON FLOOR COMPANY INC	$	591.94	6/2/2024	6/2/2024	NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2682893	N	DIGI-KEY CORPORATION	$	51.24	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682895	N	KROESCHELL SERVICE INCORPORATED	$	4,057.00	6/2/2024	6/2/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682896	N	VWR FUNDING INC	$	63.10	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2682897	N	ODP CORPORATION	$	104.03	6/2/2024	6/2/2024 OFFICE SUPPLIES
2024	P2682898	N	I-GIS INCORPORATED	$	17,000.00	6/2/2024	6/2/2024 COMPUTER SOFTWARE
2024	P2682899	N	WW GRAINGER INC/GRAINGER	$	625.61	6/2/2024	6/2/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2682900	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,605.48	6/2/2024	6/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682901	N	STERLING SERVICES INC	$	1,500.00	6/2/2024	6/2/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2682902	N	FISHER SCIENTIFIC COMPANY LLC	$	954.79	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682903	N	ODP CORPORATION	$	5.40	6/2/2024	6/2/2024 OFFICE SUPPLIES
2024	P2682904	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	23,058.00	6/2/2024	6/2/2024 REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2682905	N	WW GRAINGER INC/GRAINGER	$	153.50	6/2/2024	6/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682906	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	14,475.00	6/2/2024	6/2/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2682907	N	ANDERSON LOCK COMPANY LTD	$	2,168.12	6/2/2024	6/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682908	N	FISHER SCIENTIFIC COMPANY LLC	$	4,080.25	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682909	N	SIGMA-ALDRICH INC	$	303.00	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682910	N	FISHER SCIENTIFIC COMPANY LLC	$	309.72	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682911	N	FAMILY SERVICE ASSOCIATION OF GREATER ELGIN	$	19,375.00	6/2/2024	6/2/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2682912	N	10X GENOMICS INCORPORATED	$	400.00	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682913	N	MOUSER ELECTRONICS	$	291.52	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,717.10	6/2/2024	6/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682915	N	FISHER SCIENTIFIC COMPANY LLC	$	400.00	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682916	N	MOUSER ELECTRONICS	$	322.37	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682917	N	BEST PLUMBING SPECIALTIES INC	$	8,659.50	6/2/2024	6/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682918	N	SISKIYOU CORPORATION	$	4,701.12	6/2/2024	6/2/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2682919	N	CDW LLC	$	253.63	6/2/2024	6/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682923	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,720.24	6/2/2024	6/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682924	N	LINDE GAS & EQUIPMENT INC	$	79.11	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682925	N	ODP CORPORATION	$	72.36	6/2/2024	6/2/2024 OFFICE SUPPLIES
2024	P2682926	N	MICRO PHOTONICS	$	48,246.04	6/2/2024	6/2/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2682927	N	ODP CORPORATION	$	63.54	6/2/2024	6/2/2024 OFFICE SUPPLIES
2024	P2682928	N	WW GRAINGER INC/GRAINGER	$	13.42	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682929	N	FISHER SCIENTIFIC COMPANY LLC	$	247.20	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682930	N	BANNER PLUMBING SUPPLY CO INC	$	4,539.28	6/2/2024	6/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682931	N	VWR FUNDING INC	$	126.64	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682932	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	745.45	6/2/2024	6/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682933	N	BEST PLUMBING SPECIALTIES INC	$	181.96	6/2/2024	6/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682934	N	ANATOMICAL WORLDWIDE LLC/ANATOMY WAREHOUSE	$	3,490.00	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682935	N	IBIDI USA INCORPORATED	$	480.00	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682936	N	VWR FUNDING INC	$	1,025.44	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682937	N	BEST PLUMBING SPECIALTIES INC	$	1,034.88	6/2/2024	6/2/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682938	N	FISHER SCIENTIFIC COMPANY LLC	$	120.02	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682939	N	VWR FUNDING INC	$	652.17	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682940	N	SIGMA-ALDRICH INC	$	180.80	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682941	N	CDW LLC	$	1,996.29	6/2/2024	6/2/2024 NC IT EQUIPMENT $100 - $2499
2024	P2682942	N	SIGMA-ALDRICH INC	$	200.65	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682943	N	MCMASTER-CARR SUPPLY COMPANY	$	360.51	6/2/2024	6/2/2024 SMALL TOOLS <$100
2024	P2682944	N	ODP CORPORATION	$	3.99	6/2/2024	6/2/2024 OFFICE SUPPLIES
2024	P2682945	N	GILSON COMPANY INC	$	390.00	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682946	N	FISHER SCIENTIFIC COMPANY LLC	$	1,804.22	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682947	N	FISHER SCIENTIFIC COMPANY LLC	$	164.24	6/2/2024	6/2/2024 WEARING APPAREL SUPPLIES
2024	P2682948	N	HQ GRAPHENE BV	$	719.46	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682949	N	SIGMA-ALDRICH INC	$	60.80	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682950	N	LABMETRICS INCORPORATED	$	2,160.00	6/2/2024	6/2/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2682951	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	301.32	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682952	N	ODP CORPORATION	$	46.34	6/2/2024	6/2/2024 OFFICE SUPPLIES
2024	P2682953	N	ODP CORPORATION	$	132.08	6/2/2024	6/2/2024 OFFICE SUPPLIES
2024	P2682954	N	LINDE GAS & EQUIPMENT INC	$	130.20	6/2/2024	6/2/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682955	N	ODP CORPORATION	$	78.18	6/2/2024	6/2/2024 OFFICE SUPPLIES
2024	P2682956	N	CDW LLC	$	576.96	6/2/2024	6/2/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682957	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,081.51	6/2/2024	6/2/2024 NC OTHER EQUIPMENT $100 - $2499

2024	P2682958	N	ODP CORPORATION	$	540.97	6/2/2024	6/2/2024	OFFICE SUPPLIES
2024	P2682959	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	10.08	6/2/2024	6/2/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2682960	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	22.30	6/2/2024	6/2/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2682961	N	MIDWEST SCIENTIFIC/MIDSCI	$	120.00	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682962	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	139.50	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682963	N	FISHER SCIENTIFIC COMPANY LLC	$	202.00	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682964	N	VECTOR LABORATORIES INC	$	334.00	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682965	N	FISHER SCIENTIFIC COMPANY LLC	$	56.84	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682966	N	BIO-RAD LABORATORIES INC	$	51.00	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682967	N	USA SCIENTIFIC INCORPORATED	$	80.55	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682968	N	BIO-RAD LABORATORIES INC	$	140.00	6/2/2024	6/2/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682969	N	ODP CORPORATION	$	12.36	6/2/2024	6/2/2024	FOOD SUPPLIES
2024	P2682970	N	ODP CORPORATION	$	66.48	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682971	N	SIGMA-ALDRICH INC	$	38.90	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682972	N	BIO-RAD LABORATORIES INC	$	260.00	6/3/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682973	N	SIGMA-ALDRICH INC	$	352.62	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682974	N	ODP CORPORATION	$	260.02	6/2/2024	6/2/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2682975	N	ASIA EUROPE CO LTD	$	680.00	6/3/2024	6/3/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2682976	N	ODP CORPORATION	$	16.05	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2682977	N	ODP CORPORATION	$	52.56	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2682978	N	CDW LLC	$	61.71	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682979	N	ACTIVE MOTIF INC	$	510.00	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682980	N	SIGMA-ALDRICH INC	$	56.70	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682981	N	ODP CORPORATION	$	109.99	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2682982	N	NPOP INC/NICK'S PAINTS	$	49.00	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682983	N	NPOP INC/NICK'S PAINTS	$	359.00	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682984	N	NPOP INC/NICK'S PAINTS	$	246.00	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682985	N	NPOP INC/NICK'S PAINTS	$	120.00	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682986	N	NPOP INC/NICK'S PAINTS	$	118.00	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682987	N	WW GRAINGER INC/GRAINGER	$	769.50	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682988	N	SIGMA-ALDRICH INC	$	182.00	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682989	N	PROTEINTECH GROUP INC	$	189.00	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682990	N	BIO-RAD LABORATORIES INC	$	457.00	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682991	N	WW GRAINGER INC/GRAINGER	$	111.79	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682992	N	FISHER SCIENTIFIC COMPANY LLC	$	852.23	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682993	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	46.00	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682994	N	SIGMA-ALDRICH INC	$	8.25	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682995	N	SIGMA-ALDRICH INC	$	720.49	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2682996	N	ANIXTER INCORPORATED	$	354.00	6/3/2024	6/3/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2682997	N	CDW LLC	$	311.43	6/3/2024	6/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2682998	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	700.00	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2682999	N	CDW LLC	$	21.99	6/3/2024	6/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2683000	N	ODP CORPORATION	$	47.59	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2683001	N	FISHER SCIENTIFIC COMPANY LLC	$	388.26	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683002	N	FISHER SCIENTIFIC COMPANY LLC	$	547.20	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683003	N	ODP CORPORATION	$	40.06	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2683004	N	FISHER SCIENTIFIC COMPANY LLC	$	104.21	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683005	N	CDW LLC	$	58.84	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2683006	N	FISHER SCIENTIFIC COMPANY LLC	$	1,436.10	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683007	N	FISHER SCIENTIFIC COMPANY LLC	$	285.85	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683008	N	FISHER SCIENTIFIC COMPANY LLC	$	1,529.90	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683009	N	FISHER SCIENTIFIC COMPANY LLC	$	55.08	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683010	N	ODP CORPORATION	$	25.87	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2683011	N	FISHER SCIENTIFIC COMPANY LLC	$	1,368.96	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683012	N	CDW LLC	$	245.30	6/3/2024	6/3/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683013	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	148.08	6/3/2024	6/3/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2683014	N	NEWCOMER SUPPLY INC	$	57.50	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683015	N	FISHER SCIENTIFIC COMPANY LLC	$	48.72	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2683016	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	345.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683017	N	SANDAN LLC/ABBEY ROAD FARM	$	4,120.00	6/3/2024	6/3/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2683018	N	DAVE AND HARRY LOCKSMITHS INC	$	91.32	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683019	N	CELLSCRIPT LLC	$	545.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683020	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	116.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683021	N	TRILINK BIOTECHNOLOGIES LLC	$	465.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683022	N	VWR FUNDING INC	$	218.32	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683023	N	FISHER SCIENTIFIC COMPANY LLC	$	148.77	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683024	C	JUBILANT HOLLISTERSTIER LLC	$	5,848.50	6/3/2024	6/20/2024 OFFICE SUPPLIES
2024	P2683025	N	LGC CLINICAL DIAGNOSTICS INC	$	2,310.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683026	N	BIOTIUM INC	$	112.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683027	N	SKETCHY GROUP LLC	$	8,000.00	6/3/2024	6/3/2024 COMPUTER SOFTWARE
2024	P2683028	N	KURT J LESKER CO	$	25.03	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683030	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	13.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683031	N	HAWORTH INCORPORATED	$	6,363.56	6/3/2024	6/3/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2683032	N	ODP CORPORATION	$	209.24	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683033	N	A PLUS YARD SERVICES INC	$	2,400.00	6/3/2024	6/3/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2683034	N	THERMO ELECTRON NORTH AMERICA LLC	$	2,000.00	6/3/2024	6/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2683035	N	ODP CORPORATION	$	51.01	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683036	N	COMPI DISTRIBUTORS INC	$	674.58	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683037	N	ODP CORPORATION	$	29.26	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683038	N	FASTENERS ETC INCORPORATED	$	91.58	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683039	N	ODP CORPORATION	$	92.56	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683040	N	CDW LLC	$	491.31	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683041	N	AMERICAN PRECISION SUPPLY INC	$	1,264.23	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683042	N	GROVE MASONRY MAINTENANCE INC	$	9,275.00	6/3/2024	6/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683043	N	LINDE GAS & EQUIPMENT INC	$	72.80	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683044	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	13.98	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683045	N	KHUC	$	715.20	6/3/2024	6/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683046	N	NPOP INC/NICK'S PAINTS	$	183.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683048	N	ODP CORPORATION	$	92.94	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683049	N	MOUSER ELECTRONICS	$	417.06	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683050	N	WW GRAINGER INC/GRAINGER	$	92.20	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683051	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	117.73	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683052	N	ODP CORPORATION	$	71.74	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683053	N	WA BUTLER COMPANY	$	64.60	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683054	N	BIOLEGEND INCORPORATED	$	260.45	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683055	N	FISHER SCIENTIFIC COMPANY LLC	$	373.39	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683056	N	FISHER SCIENTIFIC COMPANY LLC	$	304.80	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683057	N	ODP CORPORATION	$	11.94	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683058	N	ILLINI CONTRACTORS SUPPLY INC	$	115.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683059	N	FISHER SCIENTIFIC COMPANY LLC	$	91.31	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683060	N	ALLSTEEL INC	$	4,583.70	6/3/2024	6/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683061	N	ODP CORPORATION	$	4.70	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683062	N	ALLSTEEL INC	$	1,420.58	6/3/2024	6/3/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2683063	N	NETA SCIENTIFIC INC	$	154.70	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683064	N	PETERSON	$	750.00	6/3/2024	6/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683065	N	LINDE GAS & EQUIPMENT INC	$	36.40	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683066	N	LINDE GAS & EQUIPMENT INC	$	3.75	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683067	N	ODP CORPORATION	$	313.84	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683068	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	322.84	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683069	N	UNIVERSITY OF CHICAGO	$	10,000.00	6/3/2024	6/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2683070	N	ODP CORPORATION	$	219.78	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683071	N	ODP CORPORATION	$	487.26	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683072	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	10.00	6/3/2024	6/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2683073	N	ODP CORPORATION	$	26.64	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683074	N	FISHER SCIENTIFIC COMPANY LLC	$	94.74	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683075	N	WW GRAINGER INC/GRAINGER	$	199.50	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2683076	N	FISHER SCIENTIFIC COMPANY LLC	$	130.58	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683077	N	ODP CORPORATION	$	116.96	6/3/2024	6/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2683078	N	SCIENTIFIC GLASS PRODUCT LLC	$	814.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683079	N	HAMPTON RESEARCH CORPORATION	$	131.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683080	N	PRAIRIE STREET BREWING CO	$	8,200.00	6/3/2024	6/3/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2683081	N	THORLABS INCORPORATED	$	3,543.45	6/3/2024	6/3/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2683082	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	179.06	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683083	N	FISHER SCIENTIFIC COMPANY LLC	$	42.50	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683084	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,675.48	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683085	N	HENRY SCHEIN INC	$	1,185.60	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683086	N	CDW LLC	$	70.20	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683087	N	CDW LLC	$	12,870.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683088	N	KHAN CONSULTANTS INC	$	995.00	6/3/2024	6/3/2024 COMPUTER SOFTWARE
2024	P2683089	N	CDW LLC	$	81.18	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683090	N	DSI FASHION LLC	$	11,550.00	6/3/2024	6/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683091	N	BIOLEGEND INCORPORATED	$	54.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683092	N	ODP CORPORATION	$	156.93	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683093	N	ODP CORPORATION	$	66.04	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683094	N	CDW LLC	$	1,479.20	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683095	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,735.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683096	N	FISHER SCIENTIFIC COMPANY LLC	$	40.20	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683097	N	FISHER SCIENTIFIC COMPANY LLC	$	304.94	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683098	N	CDW LLC	$	14.71	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683099	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,047.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683100	N	FISHER SCIENTIFIC COMPANY LLC	$	498.56	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683101	N	FISHER SCIENTIFIC COMPANY LLC	$	140.23	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683102	N	SURGICAL RESOURCES INCORPORATED/VET SURGICAL RESOURCES	$	37.50	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683103	N	HAWORTH INCORPORATED	$	2,929.00	6/3/2024	6/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683104	N	ASSOCIATED BAG	$	2,992.18	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683105	N	ODP CORPORATION	$	167.91	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683106	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	1,293.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683107	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5,190.00	6/3/2024	6/3/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2683108	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,764.47	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683109	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	960.00	6/3/2024	6/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2683110	N	ZORO TOOLS INC/ZORO	$	263.90	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683111	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	969.90	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683112	N	APPLE INCORPORATED	$	8,382.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683113	N	ODP CORPORATION	$	156.58	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683114	N	FISHER SCIENTIFIC COMPANY LLC	$	367.85	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683115	N	R&D SYSTEMS INC	$	441.15	6/3/2024	6/3/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2683116	N	VWR FUNDING INC	$	24.59	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683117	N	VWR FUNDING INC	$	458.85	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683118	N	FISHER SCIENTIFIC COMPANY LLC	$	186.88	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683119	N	SIGMA-ALDRICH INC	$	684.85	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683120	N	NETA SCIENTIFIC INC	$	76.17	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683121	N	CEM HOLDINGS CORPORATION	$	434.01	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683122	N	VWR FUNDING INC	$	12.58	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683123	N	FISHER SCIENTIFIC COMPANY LLC	$	171.21	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683124	N	NEW ENGLAND BIOLABS INC	$	2,330.10	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683125	N	SIGMA-ALDRICH INC	$	72.91	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683126	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,875.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683127	N	BIO-RAD LABORATORIES INC	$	1,398.13	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683128	N	BIOGEMS INTERNATIONAL INC	$	200.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683129	N	FISHER SCIENTIFIC COMPANY LLC	$	359.09	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683130	N	SIGMA-ALDRICH INC	$	568.38	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683131	N	WW GRAINGER INC/GRAINGER	$	301.40	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683132	N	ODP CORPORATION	$	18.88	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683133	N	FISHER SCIENTIFIC COMPANY LLC	$	217.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2683134	N	10X GENOMICS INCORPORATED	$	1,860.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683136	N	JORGENSEN LABORATORIES INCORPORATED	$	5,398.00	6/3/2024	6/3/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2683137	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	2,725.71	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683138	N	ODP CORPORATION	$	131.95	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683139	N	ODP CORPORATION	$	11.91	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683140	N	ODP CORPORATION	$	3.40	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683141	N	FISHER SCIENTIFIC COMPANY LLC	$	1,701.10	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683142	N	COMSOL INC	$	6,777.00	6/3/2024	6/3/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2683144	N	CDW LLC	$	88.65	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683145	N	FORMLABS INC	$	298.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683146	N	UNIVERSITY WAFER INC	$	393.25	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683147	N	FISHER SCIENTIFIC COMPANY LLC	$	204.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683148	N	ODP CORPORATION	$	58.14	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683149	N	ODP CORPORATION	$	81.02	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683150	N	GOLD BIOTECHNOLOGY INCORPORATED	$	295.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683151	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	20.30	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683152	N	ODP CORPORATION	$	9.99	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683153	N	VWR FUNDING INC	$	1,164.94	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683154	N	VWR FUNDING INC	$	45,789.47	6/3/2024	6/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2683155	N	BEANTOWN CHEMICAL CORPORATION	$	24.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683156	N	FISHER SCIENTIFIC COMPANY LLC	$	160.70	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683157	N	ODP CORPORATION	$	69.99	6/3/2024	6/3/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2683158	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	620.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683159	N	PROMEGA CORPORATION	$	158.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683160	N	VWR FUNDING INC	$	123.67	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683161	N	ODP CORPORATION	$	139.88	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683162	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.78	6/3/2024	6/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2683163	N	SMITH	$	780.00	6/2/2024	6/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683164	N	DINORA	$	780.00	6/2/2024	6/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683165	N	CDW LLC	$	55.45	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683166	N	ILLINOIS INSTITUTE OF TECHNOLOGY	$	23,876.00	6/3/2024	6/3/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2683167	N	ODP CORPORATION	$	144.94	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683168	N	BCSP 190 TRS LLC	$	4,500.00	6/3/2024	6/3/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2683169	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	290.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683170	N	STERLING ROOM LLC/TORTOISE SUPPER CLUB	$	2,211.50	6/3/2024	6/3/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2683171	N	CELLVIS LLC	$	2,190.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683172	N	USA SCIENTIFIC INCORPORATED	$	159.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683173	N	SIGMA-ALDRICH INC	$	159.20	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683174	N	FISHER SCIENTIFIC COMPANY LLC	$	1,173.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683175	N	FISHER SCIENTIFIC COMPANY LLC	$	407.48	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683176	N	LARSON	$	300.00	6/2/2024	6/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683178	N	WAPPEL	$	200.00	6/2/2024	6/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683179	N	ODP CORPORATION	$	4.56	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683180	N	A2B CHEM LLC	$	231.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683181	N	SIGMA-ALDRICH INC	$	24.75	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683182	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	665.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683183	N	CDW LLC	$	110.88	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683184	N	VWR FUNDING INC	$	1,316.84	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683185	N	VWR FUNDING INC	$	337.81	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683186	N	PIANO SHOP INC	$	300.00	6/3/2024	6/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683187	N	FISHER SCIENTIFIC COMPANY LLC	$	93.91	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683189	N	SARSTEDT INC	$	3,640.72	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683190	N	CDW LLC	$	86.17	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683191	N	TAKARA BIO USA INCORPORATED	$	842.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683192	N	PUBLIC LIBRARY OF SCIENCE	$	1,931.00	6/3/2024	6/3/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2683193	N	FISHER SCIENTIFIC COMPANY LLC	$	1,037.34	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683194	N	MCMASTER-CARR SUPPLY COMPANY	$	1,470.27	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683195	N	SIGMA-ALDRICH INC	$	48.23	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2683196	N	SIGMA-ALDRICH INC	$	182.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683197	N	CDW LLC	$	5.85	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683198	N	FISHER SCIENTIFIC COMPANY LLC	$	141.17	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683199	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,290.01	6/3/2024	6/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683200	N	CAYMAN CHEMICAL CO INC	$	32.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683201	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	631.96	6/3/2024	6/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2683202	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683203	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	788.50	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683204	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	134.22	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683205	N	FISHER SCIENTIFIC COMPANY LLC	$	152.37	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683206	N	SIGMA-ALDRICH INC	$	187.25	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683207	N	CDW LLC	$	46.61	6/3/2024	6/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683208	N	VWR FUNDING INC	$	712.64	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683209	N	FISHER SCIENTIFIC COMPANY LLC	$	93.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683210	N	ODP CORPORATION	$	45.69	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683211	N	FISHER SCIENTIFIC COMPANY LLC	$	1,992.89	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683212	N	CDW LLC	$	122.68	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683213	N	QUARTZY INC	$	3,459.87	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683214	N	ODP CORPORATION	$	73.07	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683215	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683216	N	ODP CORPORATION	$	13.86	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683217	N	RELIABLE PRODUCTS CORP/JOHNSTONE SUPPLY	$	140.34	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683218	N	FISHER SCIENTIFIC COMPANY LLC	$	439.92	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683219	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	262.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683220	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	120.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683221	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,970.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683222	N	ODP CORPORATION	$	156.62	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683224	C	FLIGHTSTAR CORPORATION	$	101.00	6/3/2024	6/21/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2683226	N	CDW LLC	$	330.34	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683228	N	RK DIXON COMPANY	$	149.00	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683229	N	ODP CORPORATION	$	14.99	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683230	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$	1,122.00	6/3/2024	6/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683232	N	ODP CORPORATION	$	1,458.28	6/3/2024	6/3/2024 FOOD SUPPLIES
2024	P2683233	N	FISHER SCIENTIFIC COMPANY LLC	$	1,593.72	6/3/2024	6/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2683234	N	G&O THERMAL SUPPLY CO	$	1,482.85	6/3/2024	6/3/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2683235	N	LAB DEPOT INC	$	140.82	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683237	N	WW GRAINGER INC/GRAINGER	$	20.96	6/3/2024	6/3/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2683238	N	ODP CORPORATION	$	239.86	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683240	N	FISHER SCIENTIFIC COMPANY LLC	$	186.89	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683241	N	SIGMA-ALDRICH INC	$	32.20	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683242	N	BIOTAGE AB/BIOTAGE LLC	$	726.30	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683243	N	CDW LLC	$	2,021.37	6/3/2024	6/3/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2683244	N	VWR FUNDING INC	$	562.18	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683245	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	312.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683246	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	$	287.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683248	N	VWR FUNDING INC	$	4,013.54	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683249	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4.18	6/3/2024	6/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2683252	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,209.99	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683253	N	FISHER SCIENTIFIC COMPANY LLC	$	300.72	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683254	N	COMBI-BLOCKS INCORPORATED	$	24.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683255	N	FISHER SCIENTIFIC COMPANY LLC	$	184.80	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683256	N	VWR FUNDING INC	$	5.90	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683257	N	VWR FUNDING INC	$	32.46	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683258	N	SIGMA-ALDRICH INC	$	43.90	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683259	N	ODP CORPORATION	$	166.88	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683260	N	STEMCELL TECHNOLOGIES INC	$	792.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683261	N	ODP CORPORATION	$	17.06	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683262	N	WW GRAINGER INC/GRAINGER	$	243.03	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2683263	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	$	262.08	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683264	N	WW GRAINGER INC/GRAINGER	$	59.25	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683265	N	PROTEINTECH GROUP INC	$	338.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683266	N	TED PELLA INC	$	103.15	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683267	N	FISHER SCIENTIFIC COMPANY LLC	$	71.01	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683270	N	ODP CORPORATION	$	200.17	6/3/2024	6/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683271	N	FISHER SCIENTIFIC COMPANY LLC	$	421.96	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683274	N	ODP CORPORATION	$	131.88	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683277	N	FISHER SCIENTIFIC COMPANY LLC	$	3,299.80	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683278	N	FISHER SCIENTIFIC COMPANY LLC	$	1,100.14	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683279	N	FISHER SCIENTIFIC COMPANY LLC	$	443.56	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683281	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	92.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683288	N	NEONATAL PRODUCT GROUP INCORPORATED/CRECHE INNOVATIONS	$	4,458.65	6/3/2024	6/3/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2683289	N	PIPE FREEZING SYSTEMS INC	$	9,500.00	6/3/2024	6/3/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2683293	N	CDW LLC	$	55.18	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683294	N	ODP CORPORATION	$	55.39	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683295	N	PINNACLE ACTUARIAL RESOURCES INC	$	72,000.00	6/3/2024	6/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683297	N	FISHER SCIENTIFIC COMPANY LLC	$	9,821.18	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683299	N	ODP CORPORATION	$	149.42	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683300	N	CDW LLC	$	55.18	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	805.12	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683302	N	GRAPHICSLAND INC	$	49.44	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683303	N	CDW LLC	$	55.18	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683304	N	SIGMA-ALDRICH INC	$	48.40	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683306	N	FISHER SCIENTIFIC COMPANY LLC	$	433.26	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683308	N	MEYER TOOL & MFG INC	$	1,035.00	6/3/2024	6/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2683309	N	MCMASTER-CARR SUPPLY COMPANY	$	344.46	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683310	N	ODP CORPORATION	$	188.29	6/3/2024	6/3/2024 FOOD SUPPLIES
2024	P2683311	N	WW GRAINGER INC/GRAINGER	$	460.64	6/3/2024	6/3/2024 THEATRICAL SUPPLIES
2024	P2683312	N	CDW LLC	$	17,383.40	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683313	N	LIFE TECHNOLOGIES CORPORATION	$	136.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683314	N	AARON CHEMICALS LLC	$	807.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683315	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	62.40	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683316	N	VWR FUNDING INC	$	228.69	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683317	N	SIGMA-ALDRICH INC	$	164.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683319	N	WW GRAINGER INC/GRAINGER	$	63.26	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683320	N	ODP CORPORATION	$	57.92	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683321	N	WW GRAINGER INC/GRAINGER	$	8.40	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683322	N	WW GRAINGER INC/GRAINGER	$	780.20	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683323	N	VWR FUNDING INC	$	125.04	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683324	N	ODP CORPORATION	$	36.60	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683325	N	FISHER SCIENTIFIC COMPANY LLC	$	210.78	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683326	N	FASTENERS ETC INCORPORATED	$	881.62	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683327	N	ROGERS SUPPLY CO INC	$	72.54	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683328	N	FISHER SCIENTIFIC COMPANY LLC	$	657.04	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683329	N	ODP CORPORATION	$	75.99	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683330	N	NETA SCIENTIFIC INC	$	113.08	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683331	N	SIGMA-ALDRICH INC	$	338.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683332	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683333	N	FISHER SCIENTIFIC COMPANY LLC	$	131.99	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683334	N	FISHER SCIENTIFIC COMPANY LLC	$	200.71	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683335	N	SIGMA-ALDRICH INC	$	223.80	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683336	N	VWR FUNDING INC	$	21.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683337	N	VWR FUNDING INC	$	38.72	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683338	N	MCKESSON CORPORATION	$	1,949.82	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683339	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683340	N	NETA SCIENTIFIC INC	$	40.50	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683341	N	ODP CORPORATION	$	23.70	6/3/2024	6/3/2024 OFFICE SUPPLIES

2024	P2683342	N	RESEARCH DIETS INCORPORATED	$	487.55	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683343	N	CDW LLC	$	61.56	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683344	N	FISHER SCIENTIFIC COMPANY LLC	$	2,940.47	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683345	N	ODP CORPORATION	$	86.54	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683346	N	CDW LLC	$	8.97	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683347	N	ABCAM INCORPORATED	$	145.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683348	N	WW GRAINGER INC/GRAINGER	$	42.92	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683349	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	13.14	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683350	N	ODP CORPORATION	$	184.98	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683351	N	FISHER SCIENTIFIC COMPANY LLC	$	1,100.93	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683352	N	SANTA CRUZ BIOTECHNOLOGY INC	$	65.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683353	N	LINDE GAS & EQUIPMENT INC	$	202.18	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683354	N	FISHER SCIENTIFIC COMPANY LLC	$	188.18	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683355	N	ODP CORPORATION	$	48.61	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683356	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683357	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	548.50	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683358	N	ALKALI SCIENTIFIC	$	749.99	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683359	N	BIOLEGEND INCORPORATED	$	458.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683360	N	ODP CORPORATION	$	113.04	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683361	N	TISSUEARRAY.COM LLC	$	212.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683362	N	FISHER SCIENTIFIC COMPANY LLC	$	3,084.29	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683363	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	666.50	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683364	N	SANTA CRUZ BIOTECHNOLOGY INC	$	212.53	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683365	N	ODP CORPORATION	$	377.75	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683366	N	PROSPEC-TANY TECHNOGENE LTD	$	1,350.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683367	N	ODP CORPORATION	$	204.56	6/3/2024	6/3/2024 FOOD SUPPLIES
2024	P2683368	N	HENRY SCHEIN INC	$	715.65	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683369	N	HENRY SCHEIN INC	$	152.20	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683370	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	83.20	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683371	N	ODP CORPORATION	$	262.64	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683372	N	ODP CORPORATION	$	29.92	6/3/2024	6/3/2024 FOOD SUPPLIES
2024	P2683373	N	DEAN'S GRAPHICS INCORPORATED	$	525.00	6/3/2024	6/3/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2683374	N	ODP CORPORATION	$	183.19	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683375	N	VWR FUNDING INC	$	39.24	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683376	N	ODP CORPORATION	$	221.13	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683377	N	FISHER SCIENTIFIC COMPANY LLC	$	333.99	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683378	N	FISHER SCIENTIFIC COMPANY LLC	$	138.12	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683379	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	803.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683380	N	CDW LLC	$	269.68	6/3/2024	6/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2683381	N	CDW LLC	$	896.42	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683382	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683383	N	BECTON DICKINSON AND COMPANY	$	216.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683384	N	FISHER SCIENTIFIC COMPANY LLC	$	129.90	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683385	N	VILLAGE OF GLENVIEW	$	1,320.24	6/3/2024	6/3/2024 PARTICIPANT STIPENDS-NON-RESEARCH
2024	P2683386	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	361.88	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683387	N	VWR FUNDING INC	$	174.57	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683388	N	WW GRAINGER INC/GRAINGER	$	1,169.68	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683389	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	11.13	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683390	N	ODP CORPORATION	$	34.98	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683391	N	ODP CORPORATION	$	16.66	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683392	N	ABCAM INCORPORATED	$	1,095.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683393	N	FISHER SCIENTIFIC COMPANY LLC	$	641.75	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683394	N	CDW LLC	$	5,685.64	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683395	N	LINDE GAS & EQUIPMENT INC	$	169.39	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683396	N	FISHER SCIENTIFIC COMPANY LLC	$	139.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683397	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	137.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683398	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,084.05	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683399	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,418.48	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499

2024	P2683400	N	SIGMA-ALDRICH INC	$	79.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683401	N	LINDE GAS & EQUIPMENT INC	$	50.65	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683402	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	12.00	6/3/2024	6/3/2024 COPYING/DUPLICATING SERVICES
2024	P2683403	N	ALKALI SCIENTIFIC	$	389.94	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683404	N	ODP CORPORATION	$	64.00	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683405	N	NETA SCIENTIFIC INC	$	416.66	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683406	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,721.22	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683407	N	BIG PICTURE MARKETING INCORPORATED	$	650.00	6/3/2024	6/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683408	N	WW GRAINGER INC/GRAINGER	$	195.32	6/3/2024	6/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683409	N	BIG PICTURE MARKETING INCORPORATED	$	804.00	6/3/2024	6/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683410	N	BIG PICTURE MARKETING INCORPORATED	$	158.75	6/3/2024	6/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683411	N	BIG PICTURE MARKETING INCORPORATED	$	362.10	6/3/2024	6/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683412	N	INTER SERVICES COMPANY OF ILLINOIS INC	$	9,135.00	6/2/2024	6/2/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683413	N	PRESS TECH INC	$	309.00	5/31/2024	5/31/2024 PRINTING - EXTERNAL VENDOR
2024	P2683414	N	ODP CORPORATION	$	90.34	6/3/2024	6/3/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683415	N	CDW LLC	$	90.90	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683416	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	454.99	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683417	N	PURE AIR TESTING INCORPORATED	$	2,465.00	6/3/2024	6/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683418	N	CDW LLC	$	53.25	6/3/2024	6/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683419	N	ODP CORPORATION	$	196.54	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683420	N	ODP CORPORATION	$	74.23	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683421	N	ACME BIOSCIENCE INC	$	9,950.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683422	N	ODP CORPORATION	$	100.84	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683423	N	HINES	$	250.00	6/3/2024	6/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2683424	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	79.27	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683425	N	ODP CORPORATION	$	76.68	6/3/2024	6/3/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2683426	N	ODP CORPORATION	$	519.69	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683427	N	CDW LLC	$	13.90	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683428	N	PACE SYSTEMS INC	$	119.00	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,412.98	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683430	N	CDW LLC	$	1,438.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683431	N	CDW LLC	$	671.78	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683432	N	SIGMA-ALDRICH INC	$	254.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683433	N	CDW LLC	$	24.18	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683434	N	COMBI-BLOCKS INCORPORATED	$	60.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683435	N	MARQUES	$	3,000.00	6/3/2024	6/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683436	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	25.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683437	N	ALLIANCE FOR ACADEMIC INTERNAL MEDICINE	$	19,755.00	6/3/2024	6/3/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2683438	N	EPIGENTEK GROUP INC	$	321.10	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683439	N	DRIVE THRU TECHNOLOGY INC (DTT)	$	4,234.00	6/3/2024	6/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683440	N	SIERECKI	$	12,000.00	6/3/2024	6/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2683441	N	LINDE GAS & EQUIPMENT INC	$	130.20	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683442	N	ZYMO RESEARCH CORPORATION	$	457.80	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683443	N	BIG BELLY SOLAR LLC	$	32,525.01	6/3/2024	6/3/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2683444	N	ODP CORPORATION	$	16.99	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683445	N	IRON MOUNTAIN INCORPORATED	$	1,387.00	6/3/2024	6/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683446	N	MCMASTER-CARR SUPPLY COMPANY	$	52.63	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683447	N	WW GRAINGER INC/GRAINGER	$	50.44	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683448	N	FISHER SCIENTIFIC COMPANY LLC	$	458.52	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683449	N	WW GRAINGER INC/GRAINGER	$	96.87	6/3/2024	6/3/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2683450	N	SIGMA-ALDRICH INC	$	1,113.43	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683451	N	MINTEX INC	$	15,000.00	6/3/2024	6/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683454	N	MIDWEST TIME RECORDER INC	$	3,300.00	6/3/2024	6/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2683456	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2.95	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683457	N	CITADEL INFORMATION MANAGEMENT	$	200.00	6/3/2024	6/3/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683459	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	38.77	6/3/2024	6/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2683460	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	16.94	6/3/2024	6/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2683461	N	CDW LLC	$	84.23	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2683462	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	261.70	6/3/2024	6/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2683463	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	49.29	6/3/2024	6/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2683464	N	ODP CORPORATION	$	311.15	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683465	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,369.89	6/3/2024	6/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2683472	N	HENRY SCHEIN INC	$	10,000.00	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683473	N	FISHER SCIENTIFIC COMPANY LLC	$	121.33	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683474	N	AMERICAN ACADEMY OF SLEEP MEDICINE	$	1,500.00	6/3/2024	6/3/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2683475	N	SIGMA-ALDRICH INC	$	792.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683476	N	FISHER SCIENTIFIC COMPANY LLC	$	1,074.39	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683477	N	CDW LLC	$	75.57	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683478	N	KOI CONSULTING GROUP INC	$	11,200.00	6/3/2024	6/3/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2683481	N	GARLAND DENTAL EQUIPMENT SERVICES INC	$	10,000.00	6/3/2024	6/3/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2683482	N	INFO USA MARKETING INC	$	4,723.72	6/3/2024	6/3/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2683484	N	SCHRODINGER LLC	$	16,500.00	6/3/2024	6/3/2024 COMPUTER SOFTWARE
2024	P2683485	N	CDW LLC	$	73.61	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683486	N	CDW LLC	$	5,913.12	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683488	N	AMERICAN ACADEMY OF SLEEP MEDICINE	$	1,800.00	6/3/2024	6/3/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2683490	N	VWR FUNDING INC	$	4,629.58	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683491	N	MEDCHEMEXPRESS LLC	$	145.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683492	N	LUMIPROBE CORPORATION	$	140.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683493	N	ODP CORPORATION	$	92.94	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683494	N	FISHER SCIENTIFIC COMPANY LLC	$	72.17	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683496	N	HI-POINT DENTAL LAB INC	$	2,000.00	6/3/2024	6/3/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2683497	N	NEW ENGLAND BIOLABS INC	$	2,586.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683498	N	CDW LLC	$	53.98	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683499	N	SONIA'S LAUNDRY SERVICES INC	$	41,532.00	6/3/2024	6/3/2024 LAUNDRY SERVICES
2024	P2683500	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	802.20	6/3/2024	6/3/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2683501	N	FISHER SCIENTIFIC COMPANY LLC	$	216.15	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683502	N	DENTAL HOLDING LLC	$	15,100.00	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683503	N	ODP CORPORATION	$	111.88	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683504	N	ELECTRONIC DATA COLLECTION CORPORATION (EDC CORP)	$	26,000.00	6/3/2024	6/3/2024 COMPUTER SOFTWARE
2024	P2683505	N	ALLSTEEL INC	$	23,882.86	6/3/2024	6/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683507	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,600.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683508	N	WW GRAINGER INC/GRAINGER	$	250.71	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683512	N	BANNER PLUMBING SUPPLY CO INC	$	4,539.28	6/3/2024	6/3/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2683513	N	SPOK INCORPORATED	$	12,000.00	6/3/2024	6/3/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2683515	N	COLDQUANTA INC/INFLEQTION	$	20,000.00	6/3/2024	6/3/2024 COMPUTER SOFTWARE
2024	P2683516	N	BIO-RAD LABORATORIES INC	$	393.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683518	N	MEDLINE INDUSTRIES LP	$	40,000.00	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683519	N	IVOCLAR VIVADENT INC	$	50,000.00	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683520	N	MTI CORPORATION	$	6,237.59	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683521	N	CDW LLC	$	49.06	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683522	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,339.80	6/3/2024	6/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2683524	N	VWR FUNDING INC	$	265.16	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683525	N	MIDWEST SCIENTIFIC/MIDSCI	$	678.68	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683527	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683528	N	NATIONAL OFFICE FURNITURE INC	$	192.36	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683529	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,339.40	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683531	N	CDW LLC	$	57.39	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683532	N	CDW LLC	$	57.39	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683533	N	FASTENAL COMPANY	$	95.22	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683534	N	ODP CORPORATION	$	165.24	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683535	N	ODP CORPORATION	$	111.35	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683537	N	FISHER SCIENTIFIC COMPANY LLC	$	28.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683539	N	BRUKER SCIENTIFIC LLC	$	411.80	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683540	N	FORMLABS INC	$	349.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683541	N	SIGMA-ALDRICH INC	$	330.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683542	N	AAT BIOQUEST INC	$	341.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2683544	N	FISHER SCIENTIFIC COMPANY LLC	$	496.24	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683545	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	200.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683546	N	ROMER LABS INCORPORATED	$	183.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683547	N	VWR FUNDING INC	$	94.09	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683548	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	249.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683549	N	VWR FUNDING INC	$	100.29	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683550	N	CDW LLC	$	39.25	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683551	N	CDW LLC	$	306.72	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683552	N	CDW LLC	$	703.13	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683554	N	NETA SCIENTIFIC INC	$	7.34	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683555	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683556	N	SIGMA-ALDRICH INC	$	6.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683557	N	NETA SCIENTIFIC INC	$	31.52	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683558	N	WW GRAINGER INC/GRAINGER	$	207.56	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683559	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	9,590.00	6/3/2024	6/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683560	N	STAXI CORPORATION	$	73,847.25	6/3/2024	6/3/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2683563	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	330.00	6/3/2024	6/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683564	N	CDW LLC	$	137.30	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683567	N	ILLINI CONTRACTORS SUPPLY INC	$	2,511.72	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683571	N	SOUTHWEST SCIENCE LLC	$	194.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683572	N	SIGMA-ALDRICH INC	$	132.30	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683575	N	FISHER SCIENTIFIC COMPANY LLC	$	273.71	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683576	N	R&D SYSTEMS INC	$	147.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683577	N	BROWN	$	300.00	6/3/2024	6/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683578	N	AMERICA TO GO LLC	$	325.61	6/3/2024	6/3/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2683579	N	WA BUTLER COMPANY	$	206.64	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683580	N	AGTECH INC	$	40.80	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683581	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	323.66	6/3/2024	6/3/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2683582	N	SPARKFUN ELECTRONICS INCORPORATED	$	1,281.25	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683585	N	GE PRECISION HEALTH LLC	$	124.50	6/3/2024	6/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2683589	N	FISHER SCIENTIFIC COMPANY LLC	$	336.32	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683590	N	CDW LLC	$	12.54	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683591	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683592	N	ADVANCED INSTRUMENTS INC	$	11,480.00	6/3/2024	6/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683593	N	VWR FUNDING INC	$	183.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683594	N	VWR FUNDING INC	$	147.76	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683595	N	GRAPHICSLAND INC	$	37.80	6/3/2024	6/3/2024 PRINTING - EXTERNAL VENDOR
2024	P2683596	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683597	N	WW GRAINGER INC/GRAINGER	$	20.46	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683598	N	BIO-RAD LABORATORIES INC	$	32,300.00	6/3/2024	6/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683600	N	FISHER SCIENTIFIC COMPANY LLC	$	367.79	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683601	N	ODP CORPORATION	$	247.28	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683602	N	HP INC	$	371.92	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683603	N	ODP CORPORATION	$	109.29	6/3/2024	6/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2683604	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	589.06	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683605	N	CITY OF URBANA	$	1,250.00	6/3/2024	6/3/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2683606	N	FISHER SCIENTIFIC COMPANY LLC	$	1,052.24	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683607	N	ABBOTT LABORATORIES INC	$	45,100.00	6/3/2024	6/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683608	N	FISHER SCIENTIFIC COMPANY LLC	$	871.20	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683609	N	FISHER SCIENTIFIC COMPANY LLC	$	871.20	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683611	N	RICHARD-ALLAN SCIENTIFIC CO	$	10,634.00	6/3/2024	6/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683612	N	CDW LLC	$	357.53	6/3/2024	6/3/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2683613	N	ODP CORPORATION	$	22.79	6/3/2024	6/3/2024 FOOD SUPPLIES
2024	P2683614	N	ODP CORPORATION	$	105.40	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683616	N	ODP CORPORATION	$	76.36	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683617	N	LINDE GAS & EQUIPMENT INC	$	303.27	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683618	N	SIGMA-ALDRICH INC	$	185.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683619	N	ODP CORPORATION	$	1,506.65	6/3/2024	6/3/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2683620	N	ULINE INCORPORATED	$	290.00	6/3/2024	6/3/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2683621	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	490.27	6/3/2024	6/3/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2683622	N	IDEAL VACUUM PRODUCTS LLC	$	224.02	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683623	N	LDS VACUUM PRODUCTS INCORPORATED	$	255.00	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2683625	N	WW GRAINGER INC/GRAINGER	$	235.75	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2683626	N	WW GRAINGER INC/GRAINGER	$	343.34	6/3/2024	6/3/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2683627	N	FISHER SCIENTIFIC COMPANY LLC	$	114.72	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683628	N	SONY BIOTECHNOLOGY INCORPORATED	$	1,807.20	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683629	N	ODP CORPORATION	$	22.01	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2683630	N	WW GRAINGER INC/GRAINGER	$	371.34	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2683631	N	CDW LLC	$	152.13	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2683632	N	ODP CORPORATION	$	26.21	6/3/2024	6/3/2024	COMPUTER SOFTWARE
2024	P2683634	N	SIGMA-ALDRICH INC	$	299.00	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683635	C	CHEMGLASS LIFE SCIENCES LLC	$	1,453.59	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2683636	N	ODP CORPORATION	$	40.20	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2683637	N	NETA SCIENTIFIC INC	$	203.70	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683638	N	NPOP INC/NICK'S PAINTS	$	39.00	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2683639	N	HP INC	$	585.60	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683640	N	FISHER SCIENTIFIC COMPANY LLC	$	599.00	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683641	N	LONZA WALKERSVILLE INCORPORATED	$	2,020.00	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683642	N	FISHER SCIENTIFIC COMPANY LLC	$	333.70	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683643	N	FISHER SCIENTIFIC COMPANY LLC	$	65.81	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683644	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683645	N	WW GRAINGER INC/GRAINGER	$	819.25	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2683646	N	VWR FUNDING INC	$	338.75	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683647	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	414.44	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683648	N	ODP CORPORATION	$	117.62	6/3/2024	6/3/2024	FOOD SUPPLIES
2024	P2683649	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	465.60	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2683651	N	WW GRAINGER INC/GRAINGER	$	290.74	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2683653	N	SIGMA-ALDRICH INC	$	57.20	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683656	N	FISHER SCIENTIFIC COMPANY LLC	$	537.60	6/3/2024	6/3/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2683658	N	BTX TECHNOLOGIES INCORPORATED	$	79.20	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683660	N	WW GRAINGER INC/GRAINGER	$	281.48	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2683662	N	ENVIRONMENTAL FUTURES INC	$	1,200.00	6/3/2024	6/3/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2683663	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,068.40	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683665	N	KLEEN AIR SERVICE CORPORATION	$	43,000.00	6/3/2024	6/3/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2683666	N	CHARLES RIVER LABORATORIES INC	$	972.95	6/3/2024	6/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683668	C	PRIMECARE COMMUNITY HEALTH	$	14,250.00	6/3/2024	6/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2683669	N	MATTHEW BENDER & COMPANY/LEXISNEXIS MATTHEW BENDER	$	21,781.25	6/3/2024	6/3/2024	NC DIGITAL BOOKS-UNIV LIBRARY
2024	P2683670	N	ODP CORPORATION	$	34.77	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2683671	N	LAKESIDE DENTAL LABORATORY INCORPORATED	$	5,000.00	6/3/2024	6/3/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2683672	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	35.20	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683673	N	ODP CORPORATION	$	90.58	6/3/2024	6/3/2024	OFFICE SUPPLIES
2024	P2683674	N	STERIS CORPORATION	$	87,858.09	6/3/2024	6/3/2024	CAP BUILDING FIXED EQUIPMENT
2024	P2683675	N	SINAI HEALTH SYSTEM	$	21,424.00	6/3/2024	6/3/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2683676	N	STANDARD TEXTILE COMPANY INCORPORATED	$	5,240.00	6/3/2024	6/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683677	N	ILLINI CONTRACTORS SUPPLY INC	$	185.00	6/3/2024	6/3/2024	PURCHASE OF GOODS FOR RESALE
2024	P2683678	N	REVVITY HEALTH SCIENCES INC	$	1,518.00	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683679	N	NOVAMED INC	$	755.00	6/3/2024	6/3/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683680	N	SIGMA-ALDRICH INC	$	145.20	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683681	N	KAVO DENTAL TECHNOLOGIES LLC	$	5,000.00	6/3/2024	6/3/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2683683	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	6/3/2024	6/3/2024	NC IT EQUIPMENT $100 - $2499
2024	P2683684	N	FISHER SCIENTIFIC COMPANY LLC	$	179.28	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683685	N	O'BRIEN CORPORATION	$	53,000.00	6/3/2024	6/3/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2683688	N	SKOKIE PUBLIC LIBRARY	$	1,309.24	6/3/2024	6/3/2024	PARTICIPANT STIPENDS-NON-RESEARCH
2024	P2683689	N	ODP CORPORATION	$	46.62	6/3/2024	6/3/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683690	N	340 EAST NORTH WATER PROPERTY HOLDINGS 2 LLC	$	1,000.00	6/3/2024	6/3/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2683691	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	229.08	6/3/2024	6/3/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2683692	N	SHORT	$	3,500.00	6/3/2024	6/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683693	N	MEVIS MEDICAL SOLUTIONS AG/MEVIS DISTANT SERVICES	$	570.00	6/3/2024	6/3/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2683694	N	HENRY SCHEIN INC	$	8,000.00	6/3/2024	6/3/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2683695	N	INTEGRATED DNA TECHNOLOGIES INC	$	831.90	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683696	N	SHAMBAUGH & SONS LP	$	200.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683697	N	INTERIOR INVESTMENTS LLC	$	37,213.59	6/3/2024	6/3/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2683698	N	ODP CORPORATION	$	148.38	6/3/2024	6/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683699	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	6,341.60	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683700	N	ETS-LINDGREN INCORPORATED	$	355.00	6/3/2024	6/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683701	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	86.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683702	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	86.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683703	N	DENTSPLY SIRONA INC	$	10,000.00	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683704	N	ACME BIOSCIENCE INC	$	15,800.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683705	N	VECTOR LABORATORIES INC	$	744.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683706	N	STEMCELL TECHNOLOGIES INC	$	396.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683707	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	50.72	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683708	N	OFS BRANDS INC	$	695.15	6/3/2024	6/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683709	N	PACE SYSTEMS INC	$	313.00	6/3/2024	6/3/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2683710	N	SCHALLER HARDWOOD LUMBER COMPANY	$	195.24	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683711	N	DIGI-KEY CORPORATION	$	75.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683712	N	MIDWEST COMPUTER PRODUCTS INC	$	6,467.38	6/3/2024	6/3/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2683713	N	ALLSTEEL INC	$	31,241.40	6/3/2024	6/3/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2683714	N	FISHER SCIENTIFIC COMPANY LLC	$	83.20	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683715	N	FISHER SCIENTIFIC COMPANY LLC	$	171.70	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683716	N	ODP CORPORATION	$	51.92	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683717	N	TECH ONE BIOMEDICAL LLC	$	41,781.20	6/3/2024	6/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683718	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	12.88	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683720	N	AESCULAP INC	$	1,254.40	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683722	N	CDW LLC	$	363.75	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683723	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683724	N	ILLINI CONTRACTORS SUPPLY INC	$	2,071.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683725	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	86.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683726	N	AK SCIENTIFIC INCORPORATED	$	11.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683727	N	NPOP INC/NICK'S PAINTS	$	560.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683728	N	ROGERS SUPPLY CO INC	$	169.96	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,531.15	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683730	N	WW GRAINGER INC/GRAINGER	$	14.73	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683731	N	NPOP INC/NICK'S PAINTS	$	124.00	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683732	N	WW GRAINGER INC/GRAINGER	$	516.31	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683733	N	CHEMSCENE LLC	$	623.20	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683734	N	INTEGRATED DNA TECHNOLOGIES INC	$	125.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683735	N	WW GRAINGER INC/GRAINGER	$	118.36	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683736	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	201.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683737	N	GRAPHICSLAND INC	$	43.56	6/3/2024	6/3/2024 PRINTING - EXTERNAL VENDOR
2024	P2683738	N	APPLE INCORPORATED	$	1,277.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683739	N	SIGMA-ALDRICH INC	$	149.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683740	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	460.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683741	N	SIGMA-ALDRICH INC	$	166.12	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683742	N	TWIST BIOSCIENCE CORPORATION	$	35.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683743	N	TWIST BIOSCIENCE CORPORATION	$	297.99	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683744	N	CDW LLC	$	36.01	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683745	N	CDW LLC	$	68.88	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683746	N	GOLD STANDARD DIAGNOSTICS CORP	$	1,128.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683747	N	VWR FUNDING INC	$	800.02	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683748	N	VWR FUNDING INC	$	128.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683749	N	VWR FUNDING INC	$	120.01	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683750	N	ODP CORPORATION	$	172.99	6/3/2024	6/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683751	N	ODP CORPORATION	$	184.99	6/3/2024	6/3/2024 OFFICE SUPPLIES

2024	P2683752	N	LIFE TECHNOLOGIES CORPORATION	$	20.38	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683754	N	FISHER SCIENTIFIC COMPANY LLC	$	551.64	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683755	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	23.06	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683756	N	CDW LLC	$	1,050.90	6/3/2024	6/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683757	N	CDW LLC	$	231.44	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683758	N	ODP CORPORATION	$	32.28	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683759	N	FISHER SCIENTIFIC COMPANY LLC	$	9,160.97	6/3/2024	6/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2683760	N	ODP CORPORATION	$	17.26	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683761	N	FISHER SCIENTIFIC COMPANY LLC	$	23.39	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683762	N	VWR FUNDING INC	$	334.79	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683763	N	FISHER SCIENTIFIC COMPANY LLC	$	142.80	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683764	N	CDW LLC	$	3,468.00	6/3/2024	6/3/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2683765	N	SIGMA-ALDRICH INC	$	93.97	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683766	N	WW GRAINGER INC/GRAINGER	$	55.25	6/3/2024	6/3/2024 SMALL TOOLS <$100
2024	P2683767	N	ODP CORPORATION	$	348.95	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683768	N	ODP CORPORATION	$	71.92	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683769	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,685.25	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683770	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	120.96	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683771	N	ODP CORPORATION	$	15.30	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683772	N	ODP CORPORATION	$	25.79	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683773	N	VWR FUNDING INC	$	543.99	6/3/2024	6/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683774	N	ODP CORPORATION	$	43.56	6/3/2024	6/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2683775	N	CDW LLC	$	26.16	6/3/2024	6/3/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683776	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,129.82	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683777	N	FISHER SCIENTIFIC COMPANY LLC	$	1,495.30	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683778	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	507.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683779	N	TED PELLA INC	$	260.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683780	N	BECKMAN COULTER INC	$	314.20	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683781	N	SIGMA-ALDRICH INC	$	316.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683782	N	AVRO INCORPORATED/AVR OPTICS	$	375.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683783	N	SIGMA-ALDRICH INC	$	171.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683784	N	ODP CORPORATION	$	332.07	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683785	N	ALLSTEEL INC	$	531.36	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683786	N	GA INTERNATIONAL INCORPORATED	$	225.10	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683787	N	FISHER SCIENTIFIC COMPANY LLC	$	996.93	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683788	N	MAIZE THE STATION LLC	$	4,038.00	6/3/2024	6/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2683789	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	5,066.00	6/3/2024	6/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2683790	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	141.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683791	N	PURE AIR TESTING INCORPORATED	$	145.00	6/3/2024	6/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2683792	N	NORTH RIVERSIDE PUBLIC LIBRARY DISTRICT	$	1,288.38	6/3/2024	6/3/2024 PARTICIPANT STIPENDS-NON-RESEARCH
2024	P2683794	N	FISHER SCIENTIFIC COMPANY LLC	$	56.24	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683795	N	LABMAKER GMBH	$	278.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683796	N	LINDE GAS & EQUIPMENT INC	$	54.82	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683797	N	SIGMA-ALDRICH INC	$	46.96	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683798	N	MCMASTER-CARR SUPPLY COMPANY	$	26.95	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683799	N	CASE WESTERN RESERVE UNIVERSITY	$	8,000.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683800	N	TWIST BIOSCIENCE CORPORATION	$	500.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683801	N	ULINE INCORPORATED	$	18.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683802	N	ODP CORPORATION	$	65.64	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683803	N	MARTIN WHALEN OFFICE SOLUTIONS TERM USE @00505836	$	6,335.73	6/3/2024	6/3/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2683804	N	VWR FUNDING INC	$	854.40	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683805	N	ODP CORPORATION	$	19.90	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683806	N	VWR FUNDING INC	$	93.62	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683807	N	VWR FUNDING INC	$	331.98	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683808	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,887.71	6/3/2024	6/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2683809	N	ZOETIS US LLC	$	1,647.15	6/3/2024	6/3/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2683810	N	STUDIO SOO INC	$	500.00	6/3/2024	6/3/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2683811	N	WW GRAINGER INC/GRAINGER	$	203.57	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2683812	N	FISHER SCIENTIFIC COMPANY LLC	$	97.84	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683813	N	ODP CORPORATION	$	52.86	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683814	N	FLIGHTSTAR CORPORATION	$	19,731.00	6/3/2024	6/3/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2683815	N	GRIMCO INCORPORATED	$	475.22	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683816	N	WW GRAINGER INC/GRAINGER	$	65.26	6/3/2024	6/3/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2683817	N	WW GRAINGER INC/GRAINGER	$	172.60	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683818	C	METROPOLITAN PROPERTIES OF CHICAGO LLC	$	129,502.00	6/3/2024	6/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2683819	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	5,664.00	6/3/2024	6/3/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2683820	N	MARRIOTT INTERNATIONAL INC/ MARRIOTT HOTEL SERVICES INC	$	7,614.34	6/3/2024	6/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2683821	N	CDW LLC	$	704.39	6/3/2024	6/3/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683822	N	FISHER SCIENTIFIC COMPANY LLC	$	128.40	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683823	N	LINDE GAS & EQUIPMENT INC	$	317.43	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683824	N	ODP CORPORATION	$	4.12	6/3/2024	6/3/2024 FOOD SUPPLIES
2024	P2683825	N	DOWNS	$	1,500.00	6/3/2024	6/3/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683826	N	FISHER SCIENTIFIC COMPANY LLC	$	215.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683827	N	RPM WOOD FINISHES GROUP INC/MOHAWK FINISHING PRODUCTS	$	131.85	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683828	N	ODP CORPORATION	$	25.31	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683829	N	PACKAGE CONCIERGE INC	$	360.00	6/3/2024	6/3/2024 POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2683830	N	CHAMPAIGN ENDODONTICS	$	1,640.00	6/3/2024	6/3/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2683831	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19,734.00	6/3/2024	6/3/2024 CAP IT EQUIPMENT >$4999
2024	P2683833	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,291.85	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683834	N	INTEGRATED DNA TECHNOLOGIES INC	$	99.97	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683835	N	ULINE INCORPORATED	$	32.40	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683836	N	SIGMA-ALDRICH INC	$	602.00	6/3/2024	6/3/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683837	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	$	960.00	6/3/2024	6/3/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2683838	N	AQUA CHILL OF CHICAGO LLC	$	1,000.00	6/3/2024	6/3/2024 FOOD SUPPLIES
2024	P2683839	N	FUTEK ADVANCED SENSOR TECHNOLOGY INCORPORATED	$	720.00	6/3/2024	6/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2683840	N	GLOBAL TEST SUPPLY LLC	$	430.99	6/3/2024	6/3/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2683841	N	VWR FUNDING INC	$	137.32	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683842	N	ODP CORPORATION	$	215.16	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683843	N	VWR FUNDING INC	$	81.82	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683844	N	FISHER SCIENTIFIC COMPANY LLC	$	482.44	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683845	N	ODP CORPORATION	$	7.97	6/3/2024	6/3/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2683846	N	LINDE GAS & EQUIPMENT INC	$	173.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683847	N	ODP CORPORATION	$	777.01	6/3/2024	6/3/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683848	N	CDW LLC	$	2,519.92	6/3/2024	6/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2683849	N	FISHER SCIENTIFIC COMPANY LLC	$	166.36	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683850	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	229.90	6/3/2024	6/3/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683851	N	FISHER SCIENTIFIC COMPANY LLC	$	926.43	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683852	N	ABCAM INCORPORATED	$	1,500.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683853	N	FISHER SCIENTIFIC COMPANY LLC	$	95.28	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683854	N	ODP CORPORATION	$	95.11	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683855	N	NETA SCIENTIFIC INC	$	446.60	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683856	N	CDW LLC	$	537.11	6/3/2024	6/3/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2683857	N	ODP CORPORATION	$	56.28	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683858	N	FISHER SCIENTIFIC COMPANY LLC	$	231.30	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683859	N	WW GRAINGER INC/GRAINGER	$	31.22	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683860	N	MEDCHEMEXPRESS LLC	$	683.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683861	N	FISHER SCIENTIFIC COMPANY LLC	$	282.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683862	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	2,500.00	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683863	N	SANTA CRUZ BIOTECHNOLOGY INC	$	708.50	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683864	N	VWR FUNDING INC	$	375.85	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683865	N	LIFE TECHNOLOGIES CORPORATION	$	7,289.25	6/3/2024	6/3/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683866	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	263.12	6/3/2024	6/3/2024 OFFICE SUPPLIES
2024	P2683867	N	MIDWEST COMPUTER PRODUCTS INC	$	4,099.19	6/3/2024	6/3/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2683868	N	MIDWEST COMPUTER PRODUCTS INC	$	5,719.42	6/3/2024	6/3/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2683869	N	PROTEINTECH GROUP INC	$	745.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683870	N	FISHER SCIENTIFIC COMPANY LLC	$	302.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2683871	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,948.10	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683872	N	300PIX LLC	$	1,500.00	6/4/2024	6/4/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2683873	N	CDW LLC	$	78.96	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683874	N	ODP CORPORATION	$	250.29	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683875	N	LINDE GAS & EQUIPMENT INC	$	299.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683876	N	LINDE GAS & EQUIPMENT INC	$	145.01	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683877	N	ODP CORPORATION	$	144.35	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683878	N	ODP CORPORATION	$	59.98	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2683879	N	VWR FUNDING INC	$	2,400.06	6/4/2024	6/4/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2683880	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	212.76	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683881	N	CDW LLC	$	2,064.19	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683882	N	MIDWEST COMPUTER PRODUCTS INC	$	2,581.03	6/4/2024	6/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2683883	N	GRAYBAR	$	5,549.68	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683884	N	WW GRAINGER INC/GRAINGER	$	766.60	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683885	N	NPOP INC/NICK'S PAINTS	$	1,125.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683886	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	36.06	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683887	N	CDW LLC	$	375.06	6/4/2024	6/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683888	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	1,141.65	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683889	N	MCMASTER-CARR SUPPLY COMPANY	$	207.29	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683890	N	MCMASTER-CARR SUPPLY COMPANY	$	119.78	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683891	N	MCMASTER-CARR SUPPLY COMPANY	$	53.70	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683892	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	$	380.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683893	N	FISHER SCIENTIFIC COMPANY LLC	$	298.66	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2683894	N	MCMASTER-CARR SUPPLY COMPANY	$	80.88	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683895	N	IDEAL VACUUM PRODUCTS LLC	$	167.06	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683896	N	FISHER SCIENTIFIC COMPANY LLC	$	354.38	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683897	N	THORLABS INCORPORATED	$	30.68	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683898	N	MCMASTER-CARR SUPPLY COMPANY	$	15.37	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683899	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	467.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683900	N	SANTA CRUZ BIOTECHNOLOGY INC	$	320.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683901	N	FISHER SCIENTIFIC COMPANY LLC	$	1,047.06	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683902	N	CDW LLC	$	3,345.96	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683903	N	AMERICAN PRECISION SUPPLY INC	$	1,037.55	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683904	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,205.93	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683905	N	ODP CORPORATION	$	191.50	6/4/2024	6/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2683906	N	MCMASTER-CARR SUPPLY COMPANY	$	34.95	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683907	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	208.60	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683908	N	BIO-RAD LABORATORIES INC	$	204.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683909	N	KRAYDEN INCORPORATED	$	154.23	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683910	N	SIGMA-ALDRICH INC	$	347.12	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683911	N	MCMASTER-CARR SUPPLY COMPANY	$	722.24	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683912	N	A2B CHEM LLC	$	195.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683913	N	FISHER SCIENTIFIC COMPANY LLC	$	4,981.06	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683914	N	MCMASTER-CARR SUPPLY COMPANY	$	10.96	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683916	N	TINY TANK LLC	$	8,900.00	6/4/2024	6/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2683917	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	714.60	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683918	N	UNITED MINERAL & CHEMICAL CORPORATION	$	1,600.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683919	N	SIGMA-ALDRICH INC	$	318.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683920	N	THORLABS INCORPORATED	$	620.12	6/4/2024	6/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2683921	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	288.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683922	N	FISHER SCIENTIFIC COMPANY LLC	$	299.92	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683923	N	TESTEQUITY LLC	$	344.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683924	N	CDW LLC	$	455.02	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683925	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683926	N	APPLE INCORPORATED	$	1,006.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683927	N	RICHARDS BUILDING SUPPLY COMPANY	$	213.70	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683928	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	58.75	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683929	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	596.15	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE

2024	P2683930	N	FISHER SCIENTIFIC COMPANY LLC	$	808.54	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683931	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	56.51	6/4/2024	6/4/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2683932	N	ODP CORPORATION	$	24.92	6/4/2024	6/4/2024 FOOD SUPPLIES
2024	P2683933	N	ODP CORPORATION	$	31.02	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683934	N	FISHER SCIENTIFIC COMPANY LLC	$	832.86	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683935	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	99.36	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683936	N	FISHER SCIENTIFIC COMPANY LLC	$	338.81	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683937	N	FISHER SCIENTIFIC COMPANY LLC	$	291.13	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683938	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683939	N	SIGMA-ALDRICH INC	$	28.32	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683940	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	24.80	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683941	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	469.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683942	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.80	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683943	N	FISHER SCIENTIFIC COMPANY LLC	$	159.04	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683944	N	FISHER SCIENTIFIC COMPANY LLC	$	277.99	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683945	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683946	N	IMOTIONS INCORPORATED	$	13,980.00	6/4/2024	6/4/2024 COMPUTER SOFTWARE
2024	P2683947	N	NEW ENGLAND BIOLABS INC	$	672.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683948	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	286.87	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683949	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	74.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683950	N	SIGMA-ALDRICH INC	$	174.12	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683951	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	60.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683952	N	AA BLOCKS LLC	$	31.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683953	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	65.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683954	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$	650.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683955	N	COMBI-BLOCKS INCORPORATED	$	326.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683956	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	398.49	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683957	N	ODP CORPORATION	$	103.39	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683958	N	INTEGRATED DNA TECHNOLOGIES INC	$	481.22	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683959	N	CDW LLC	$	161.09	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683960	N	CDW LLC	$	39.59	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2683961	N	SNPSAURUS LLC	$	60.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683962	N	FISHER SCIENTIFIC COMPANY LLC	$	49.30	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683963	N	ODP CORPORATION	$	90.34	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683964	N	ODP CORPORATION	$	24.20	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683965	N	SNPSAURUS LLC	$	60.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683966	N	NETA SCIENTIFIC INC	$	322.10	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683968	C	DIXON GRAPHICS INCORPORATED	$	402.00	6/4/2024	6/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2683969	N	FISHER SCIENTIFIC COMPANY LLC	$	1,325.43	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683970	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	535.50	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683971	N	FISHER SCIENTIFIC COMPANY LLC	$	91.67	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683972	N	FISHER SCIENTIFIC COMPANY LLC	$	545.70	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683973	N	SIGMA-ALDRICH INC	$	54.36	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683974	N	ODP CORPORATION	$	198.12	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683975	N	SIGMA-ALDRICH INC	$	558.01	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683976	N	45 DRIVES LTD	$	25,903.32	6/4/2024	6/4/2024 CAP IT EQUIPMENT >$4999
2024	P2683977	N	CDW LLC	$	32,621.25	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683978	N	FISHER SCIENTIFIC COMPANY LLC	$	622.08	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683979	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	9,101.00	6/4/2024	6/4/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2683981	N	WEBSTER ELECTRIC CO	$	575.00	6/4/2024	6/4/2024 REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2683982	N	CDW LLC	$	3,413.52	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683983	N	INTEGRATED DNA TECHNOLOGIES INC	$	25.06	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683984	N	CDW LLC	$	242.49	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683985	N	4IMPRINT INCORPORATED	$	1,290.01	6/4/2024	6/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2683987	N	ODP CORPORATION	$	37.96	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683988	N	ODP CORPORATION	$	168.54	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683989	N	WILLIAMS SCOTSMAN INCORPORATED	$	18,032.28	6/4/2024	6/4/2024 LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2024	P2683990	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	228.11	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE

2024	P2683991	N	CDW LLC	$	425.79	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2683992	N	FISHER SCIENTIFIC COMPANY LLC	$	434.13	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683993	N	SIGMA-ALDRICH INC	$	154.85	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2683994	N	CDW LLC	$	402.12	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2683995	N	KONE INCORPORATED	$	1,326.11	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683996	N	WW GRAINGER INC/GRAINGER	$	200.55	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2683997	N	CDW LLC	$	3,248.42	6/4/2024	6/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2683998	N	JOHNSON	$	500.00	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2683999	N	DIKKER	$	4,000.00	6/4/2024	6/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2684000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,129.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684001	N	ODP CORPORATION	$	270.53	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684002	N	ODP CORPORATION	$	130.61	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684003	N	SIGMA-ALDRICH INC	$	30.30	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684004	N	ODP CORPORATION	$	46.89	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684005	N	FISHER SCIENTIFIC COMPANY LLC	$	729.64	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684006	N	FISHER SCIENTIFIC COMPANY LLC	$	1,949.51	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684007	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,396.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684009	N	METTLER-TOLEDO INTERNATIONAL INC	$	8,370.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684010	N	NEGWER MATERIALS INC	$	661.90	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684012	N	USA SCIENTIFIC INCORPORATED	$	285.43	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684013	N	MATTERHACKERS INCORPORATED	$	38.91	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684014	N	BIO-RAD LABORATORIES INC	$	9,972.38	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684015	N	ODP CORPORATION	$	41.26	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684016	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	334.18	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684017	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	1,782.00	6/4/2024	6/4/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2684018	N	ODP CORPORATION	$	140.03	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684019	N	AUTOMATIC BUILDING CONTROLS LLC	$	4,163.00	6/4/2024	6/4/2024 NC INFRATRUCTURE-CONSTRUCTION
2024	P2684020	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	57.26	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684021	N	ODP CORPORATION	$	101.64	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684022	N	WW GRAINGER INC/GRAINGER	$	40.25	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684023	N	CDW LLC	$	1,799.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684024	N	CORIOLIS COMPANY/CORIOLIS LLC	$	7,500.00	6/4/2024	6/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2684025	N	SARSTEDT INC	$	67.38	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684026	N	SIGMA-ALDRICH INC	$	170.80	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684027	N	LIFE TECHNOLOGIES CORPORATION	$	174.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684028	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,509.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684029	N	FISHER SCIENTIFIC COMPANY LLC	$	460.04	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684030	N	SEEKAMP FLOOR COMPANY INC	$	28,982.84	6/4/2024	6/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684031	N	STERIS CORPORATION	$	9,617.72	6/4/2024	6/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2684032	N	TED PELLA INC	$	385.50	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684033	N	FISHER SCIENTIFIC COMPANY LLC	$	68.68	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684034	N	TAKARA BIO USA INCORPORATED	$	486.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684035	N	CDW LLC	$	1,154.58	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684036	N	FISHER SCIENTIFIC COMPANY LLC	$	166.36	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684037	N	PERFECTION PROPERTY RESTORATION/FIRST ONSITE PROPERTY RSTRTN	$	25,536.00	6/4/2024	6/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684038	N	TWIST BIOSCIENCE CORPORATION	$	265.01	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684039	N	NORTH AMERICAN RESCUE LLC TERM USE @04884600	$	15,324.00	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684042	N	ODP CORPORATION	$	33.10	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684043	N	ULINE INCORPORATED	$	526.05	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684044	N	SUN NUCLEAR CORPORATION	$	28,196.00	6/4/2024	6/4/2024 COMPUTER SOFTWARE
2024	P2684045	N	ALIGN STUDIOS	$	10,000.00	6/4/2024	6/4/2024 COMPUTER SOFTWARE
2024	P2684046	N	APACHE SERVICE AND SUPPLY CO	$	24,196.72	6/4/2024	6/4/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2684047	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	35.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684048	N	MCLAB	$	234.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684049	N	ODP CORPORATION	$	223.36	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684050	N	FISHER SCIENTIFIC COMPANY LLC	$	4,995.29	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2684051	N	MIDWEST SCIENTIFIC/MIDSCI	$	351.74	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684052	N	FISHER SCIENTIFIC COMPANY LLC	$	393.18	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2684053	N	THORLABS INCORPORATED	$	1,257.09	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684054	N	GOLD BIOTECHNOLOGY INCORPORATED	$	62.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684055	N	DRAPER INCORPORATED	$	493.14	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684056	N	EMS ACQUISITION CORP	$	1,579.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684057	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	1,087.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684058	N	FISHER SCIENTIFIC COMPANY LLC	$	83.72	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684059	N	WW GRAINGER INC/GRAINGER	$	5.41	6/4/2024	6/4/2024 SMALL TOOLS <$100
2024	P2684060	N	CDW LLC	$	25.26	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684061	N	ODP CORPORATION	$	82.14	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684062	N	ODP CORPORATION	$	330.49	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684063	N	CDW LLC	$	823.28	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684064	N	DOT SCIENTIFIC INC	$	262.50	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684065	N	FISHER SCIENTIFIC COMPANY LLC	$	3,416.55	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684066	N	ODP CORPORATION	$	340.97	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684067	N	WW GRAINGER INC/GRAINGER	$	220.50	6/4/2024	6/4/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2684068	N	ODP CORPORATION	$	191.06	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684070	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,007.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684071	N	CDW LLC	$	258.58	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684072	N	FISHER SCIENTIFIC COMPANY LLC	$	94.80	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684073	N	WW GRAINGER INC/GRAINGER	$	21.09	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684074	N	JSS ENTERPRISES INC/SMART CARS INC	$	240.00	6/4/2024	6/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684075	N	CDW LLC	$	488.69	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684076	N	SIGMA-ALDRICH INC	$	92.70	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684077	N	FISHER SCIENTIFIC COMPANY LLC	$	47.99	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684078	N	CDW LLC	$	64.60	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684079	N	SUBANGSTROM LLC	$	5,149.05	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684080	N	ODP CORPORATION	$	32.05	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684081	N	LANDSCAPE FORMS INCORPORATED	$	1,590.00	6/4/2024	6/4/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2684082	N	WW GRAINGER INC/GRAINGER	$	267.26	6/4/2024	6/4/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2684083	N	CDW LLC	$	398.69	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684084	N	DP SUPPLY INC	$	330.38	6/4/2024	6/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2684085	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	328.64	6/4/2024	6/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2684087	N	VWR FUNDING INC	$	1,846.53	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684088	N	EDMUND OPTICS INC	$	950.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684090	N	SIGMA-ALDRICH INC	$	76.70	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684092	N	ABCAM INCORPORATED	$	705.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684093	N	ODP CORPORATION	$	173.98	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684096	N	VWR FUNDING INC	$	27.79	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684097	N	LINDE GAS & EQUIPMENT INC	$	157.11	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684098	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684099	N	VWR FUNDING INC	$	219.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684100	N	FISHER SCIENTIFIC COMPANY LLC	$	63.02	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684101	N	SIGMA-ALDRICH INC	$	315.10	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684102	N	ODP CORPORATION	$	412.29	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684103	N	WW GRAINGER INC/GRAINGER	$	143.63	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684104	N	CDW LLC	$	51.13	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684105	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	16,468.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684106	N	CDW LLC	$	1,709.77	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684107	N	MCMASTER-CARR SUPPLY COMPANY	$	71.85	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684108	N	MCMASTER-CARR SUPPLY COMPANY	$	35.19	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684110	N	SIGMA-ALDRICH INC	$	83.13	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684111	C	7552 PARK PLACE LLP/HOLIDAY INN EXPRESS OF LOVE PARK	$	3,292.82	6/4/2024	6/12/2024 NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2684113	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	123.99	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684114	N	FISHER SCIENTIFIC COMPANY LLC	$	151.27	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684115	N	SNPSAURUS LLC	$	30.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684116	N	FISHER SCIENTIFIC COMPANY LLC	$	469.24	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684117	N	ODP CORPORATION	$	70.84	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684118	N	VWR FUNDING INC	$	2,478.14	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2684119	N	SIGMA-ALDRICH INC	$	37.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684120	N	FISHER SCIENTIFIC COMPANY LLC	$	414.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684121	N	SIGMA-ALDRICH INC	$	43.04	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684122	N	FISHER SCIENTIFIC COMPANY LLC	$	2,200.66	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684123	N	ODP CORPORATION	$	151.73	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684124	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	180.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684125	N	SIGMA-ALDRICH INC	$	300.10	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684126	N	WW GRAINGER INC/GRAINGER	$	71.54	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684127	N	HELLO ROBOT INC	$	27,160.00	6/4/2024	6/4/2024 CAP IT EQUIPMENT >$4999
2024	P2684128	N	ODP CORPORATION	$	81.68	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684129	N	SIGMA-ALDRICH INC	$	717.78	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684130	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	956.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684131	N	VWR FUNDING INC	$	1,968.89	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684132	N	SIGMA-ALDRICH INC	$	534.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684133	N	WW GRAINGER INC/GRAINGER	$	1,195.03	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684134	N	BIO-RAD LABORATORIES INC	$	609.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684135	N	CDW LLC	$	139.29	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684138	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	4,429.95	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684139	N	CDW LLC	$	202.21	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684140	N	STERIS CORPORATION	$	837.69	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684141	N	FISHER SCIENTIFIC COMPANY LLC	$	168.59	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684142	N	CDW LLC	$	105.78	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684143	N	OPEN ROAD ASPHALT COMPANY LLC	$	575.00	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684144	N	BLACK AND COMPANY	$	386.36	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684145	N	SIGMA-ALDRICH INC	$	56.52	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684146	N	FIRST STUDENT INC	$	536.40	6/4/2024	6/4/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2684147	N	KISTLER INSTRUMENT CORP	$	419.04	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684148	N	DIGI-KEY CORPORATION	$	766.88	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684149	N	BEHIND THE SCENES CHICAGO LLC/PARAMOUNT EVENTS	$	456.45	6/4/2024	6/4/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2684150	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	69.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684151	N	CDW LLC	$	3,372.42	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684152	N	ODP CORPORATION	$	82.48	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684153	N	NEW ENGLAND BIOLABS INC	$	1,508.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684154	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	19.99	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684155	N	CDW LLC	$	236.35	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684156	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	372.13	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684157	N	CDW LLC	$	698.36	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684158	N	CDW LLC	$	60.81	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684159	N	ADVANCED ABRASIVES	$	180.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684160	N	FISHER SCIENTIFIC COMPANY LLC	$	663.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684161	N	FISHER SCIENTIFIC COMPANY LLC	$	663.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684162	N	FISHER SCIENTIFIC COMPANY LLC	$	663.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684163	C	NEWEGG BUSINESS INCORPORATED	$	244.97	6/4/2024	6/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2684164	N	FISHER SCIENTIFIC COMPANY LLC	$	663.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684165	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	439.43	6/4/2024	6/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2684166	N	FISHER SCIENTIFIC COMPANY LLC	$	2,520.92	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684167	N	FISHER SCIENTIFIC COMPANY LLC	$	871.20	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684168	N	FISHER SCIENTIFIC COMPANY LLC	$	370.89	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684169	N	FISHER SCIENTIFIC COMPANY LLC	$	1,939.82	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684170	N	FISHER SCIENTIFIC COMPANY LLC	$	871.20	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684171	N	STATE OF SOUTH DAKOTA/UNIVERSITY OF SOUTH DAKOTA	$	76,560.00	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684172	N	GLOBAL EQUIPMENT COMPANY INC	$	27,292.14	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684173	N	CDW LLC	$	6,087.42	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684174	N	LINDE GAS & EQUIPMENT INC	$	1,516.35	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684175	N	MONTANA INSTRUMENTS CORPORATION	$	16,480.00	6/4/2024	6/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2684176	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	3,090.00	6/4/2024	6/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2684178	N	CROCKER	$	20,000.00	6/4/2024	6/4/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2684179	N	ODP CORPORATION	$	54.21	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2684180	N	PROMEGA CORPORATION	$	200.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684181	N	CDW LLC	$	1,776.10	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684182	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	970.13	6/4/2024	6/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2684184	N	HOLIAN INSULATION COMPANY	$	2,070.00	6/4/2024	6/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2684185	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	143.37	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684186	N	HQ GRAPHENE BV	$	2,181.04	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684189	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	393.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684190	N	SGS NORTH AMERICA INC	$	1,463.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684192	N	STERIS CORPORATION	$	388.50	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684193	N	JORGENSEN LABORATORIES INCORPORATED	$	31.50	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684194	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	205.02	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684195	N	KESSELMAN	$	3,000.00	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684196	N	ODP CORPORATION	$	170.40	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684197	N	NETA SCIENTIFIC INC	$	1,956.43	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684198	N	SOUND SOLUTION GROUP INC/TOWER SOUND	$	1,250.00	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684199	N	FISHER SCIENTIFIC COMPANY LLC	$	75.94	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684201	N	ODP CORPORATION	$	88.02	6/4/2024	6/4/2024 FOOD SUPPLIES
2024	P2684203	N	PHOENIXNMR LLC	$	12,930.00	6/4/2024	6/4/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2684204	N	CDW LLC	$	1,056.18	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684205	N	SENTAGE CORPORATION/DENTAL SERVICES GROUP	$	2,500.00	6/4/2024	6/4/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2684206	N	BIO-RAD LABORATORIES INC	$	1,490.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684209	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,568.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684210	N	ODP CORPORATION	$	97.49	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684211	N	CDW LLC	$	237.10	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684213	N	VWR FUNDING INC	$	471.61	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684214	N	NPOP INC/NICK'S PAINTS	$	7,750.00	6/4/2024	6/4/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2684216	N	CDW LLC	$	106.59	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684217	N	NOBEL BIOCARE USA LLC	$	2,500.00	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684218	N	WORLD ASSOCIATION OF EYE HOSPITALS (WAEH)	$	2,200.00	6/4/2024	6/4/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2684219	N	SIGMA-ALDRICH INC	$	49.50	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684220	N	CDW LLC	$	3,852.12	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684221	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684222	N	FINE SCIENCE TOOLS USA INC	$	132.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684223	N	NEW ENGLAND BIOLABS INC	$	720.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684224	N	ORIGENE TECHNOLOGIES INCORPORATED	$	1,264.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684225	N	FISHER SCIENTIFIC COMPANY LLC	$	264.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684226	N	MP BIOMEDICALS LLC	$	106.90	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684227	N	FISHER SCIENTIFIC COMPANY LLC	$	274.73	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684228	N	CDW LLC	$	46.61	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684229	N	FISHER SCIENTIFIC COMPANY LLC	$	1,567.20	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684230	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	472.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684231	N	FISHER SCIENTIFIC COMPANY LLC	$	427.30	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684232	N	FISHER SCIENTIFIC COMPANY LLC	$	103.15	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684233	N	VAZYME INTERNATIONAL LLC	$	1,149.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684234	N	FISHER SCIENTIFIC COMPANY LLC	$	888.84	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684235	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684236	N	CUSTOM COMFORT MEDTEK	$	204.23	6/4/2024	6/4/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2684237	N	SIGMA-ALDRICH INC	$	130.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684238	N	SIGMA-ALDRICH INC	$	366.10	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684239	N	FISHER SCIENTIFIC COMPANY LLC	$	499.65	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684240	N	FISHER SCIENTIFIC COMPANY LLC	$	174.83	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684241	N	SIGMA-ALDRICH INC	$	521.35	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684242	N	SAPPHIRE NORTH AMERICA	$	530.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684243	N	NPOP INC/NICK'S PAINTS	$	124.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684244	N	VWR FUNDING INC	$	488.67	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684245	N	ODP CORPORATION	$	88.35	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684246	N	ODP CORPORATION	$	19.68	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684247	N	FISHER SCIENTIFIC COMPANY LLC	$	385.06	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2684248	N	FISHER SCIENTIFIC COMPANY LLC	$	388.75	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684249	N	ADDGENE INCORPORATED	$	170.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684250	N	CDW LLC	$	348.42	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684251	N	LABSMITH INCORPORATED	$	652.24	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684252	N	GRAPHICSLAND INC	$	107.04	6/4/2024	6/4/2024 PRINTING - EXTERNAL VENDOR
2024	P2684253	N	FISHER SCIENTIFIC COMPANY LLC	$	297.64	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684254	N	ODP CORPORATION	$	59.72	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684255	N	CDW LLC	$	696.90	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684256	N	HENRY SCHEIN INC	$	986.12	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684257	N	HENRY SCHEIN INC	$	4,870.89	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684258	N	HENRY SCHEIN INC	$	4,949.18	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684259	N	HENRY SCHEIN INC	$	1,725.26	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684260	N	ACCU-GLASS PRODUCTS INC	$	727.00	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684262	N	THORLABS INCORPORATED	$	2,302.18	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684263	N	NANOSCRIBE GMBH & CO KG	$	312.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684264	N	EAST COAST MICROWAVE SALES & DISTRIBUTION INCORPORATED	$	1,158.50	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684265	N	ODP CORPORATION	$	39.72	6/4/2024	6/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684266	N	PROTEINTECH GROUP INC	$	878.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684267	N	VSI PRODUCTS LLC	$	274.80	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684268	N	FISHER SCIENTIFIC COMPANY LLC	$	662.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684269	N	SIGMA-ALDRICH INC	$	46.20	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684270	N	SIGMA-ALDRICH INC	$	147.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684271	N	CDW LLC	$	90.50	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684272	N	LOGOS BIOSYSTEMS INC	$	544.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684273	N	VWR FUNDING INC	$	2,962.15	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684274	N	FISHER SCIENTIFIC COMPANY LLC	$	1,433.68	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684275	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	593.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684276	N	SHIELDING RESOURCES GROUP INC	$	515.00	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684277	N	GENSCRIPT USA INCORPORATED	$	104.30	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684278	N	WW GRAINGER INC/GRAINGER	$	149.88	6/4/2024	6/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684279	N	MCMASTER-CARR SUPPLY COMPANY	$	56.67	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684280	N	FISHER SCIENTIFIC COMPANY LLC	$	1,990.07	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684281	N	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	$	499.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684282	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,091.58	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684283	N	CDW LLC	$	158.64	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684284	N	CDW LLC	$	173.30	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684285	N	FISHER SCIENTIFIC COMPANY LLC	$	222.84	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684286	N	ODP CORPORATION	$	219.74	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684287	N	ODP CORPORATION	$	287.22	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684288	N	ODP CORPORATION	$	34.93	6/4/2024	6/4/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2684289	N	ODP CORPORATION	$	41.16	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684290	N	SIGMA-ALDRICH INC	$	236.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684291	N	GOODFELLOW CORPORATION	$	375.15	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684292	N	VWR FUNDING INC	$	1,141.50	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684293	N	FISHER SCIENTIFIC COMPANY LLC	$	241.43	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684294	N	VWR FUNDING INC	$	1,087.50	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684295	N	CAROLINA BIOLOGICAL SUPPLY	$	79.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684296	N	CAROLINA BIOLOGICAL SUPPLY	$	75.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684297	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	317.50	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684298	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	6,172.50	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684299	N	ODP CORPORATION	$	10.46	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684300	N	PARR INSTRUMENT COMPANY	$	20.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684302	N	FISHER SCIENTIFIC COMPANY LLC	$	781.22	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684303	N	KONE INCORPORATED	$	3,120.18	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684304	N	CDW LLC	$	128.36	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684305	N	FISHER SCIENTIFIC COMPANY LLC	$	3,009.02	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684306	N	VWR FUNDING INC	$	366.59	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684310	N	CHICAGO CANVAS & SUPPLY	$	2,104.88	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE

2024	P2684311	N	PROTEINTECH GROUP INC	$	737.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684312	N	IMAGINEERING INC	$	1,200.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684313	N	ODP CORPORATION	$	51.64	6/4/2024	6/4/2024 PRINTING - UI SERVICE
2024	P2684314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	772.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684316	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	5,208.88	6/4/2024	6/12/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2684317	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	$	10,000.00	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684318	N	CU HARDWARE COMPANY	$	241.46	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684319	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,461.60	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684320	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,250.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684321	N	NEW ENGLAND BIOLABS INC	$	333.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684322	N	ODP CORPORATION	$	490.09	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684323	N	WW GRAINGER INC/GRAINGER	$	36.20	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684324	N	FISHER SCIENTIFIC COMPANY LLC	$	505.58	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684325	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	89.12	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684326	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	113.82	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684327	N	ODP CORPORATION	$	79.23	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684328	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	356.45	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684330	N	LGC CLINICAL DIAGNOSTICS INC	$	256.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684331	N	FISHER SCIENTIFIC COMPANY LLC	$	1,242.38	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684333	N	ODP CORPORATION	$	26.74	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684334	N	LINDE GAS & EQUIPMENT INC	$	195.64	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684335	N	SIGMA-ALDRICH INC	$	144.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684337	N	FISHER SCIENTIFIC COMPANY LLC	$	822.82	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684338	N	FISHER SCIENTIFIC COMPANY LLC	$	252.80	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684339	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,775.70	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684340	N	SIGMA-ALDRICH INC	$	1,575.08	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684341	N	CDW LLC	$	147.18	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684342	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	760.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684343	N	CDW LLC	$	1,553.84	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684344	N	ODP CORPORATION	$	39.12	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684345	N	ABCAM INCORPORATED	$	1,740.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684348	N	FINE SCIENCE TOOLS USA INC	$	567.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684349	N	WORLD PRECISION INSTRUMENTS LLC	$	182.70	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684350	N	PM UNCOLORED/PANCHO MOORE	$	1,225.00	6/4/2024	6/4/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2684351	N	CMS COMMUNICATIONS INC	$	878.00	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684352	N	CDW LLC	$	184.22	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684353	N	RILEIGHS OUTDOOR LLC/HOLIDAY OUTDOOR DECOR/TEMPLE DISPLAY	$	2,750.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684355	N	CDW LLC	$	955.87	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684356	N	ODP CORPORATION	$	335.85	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684357	N	CDW LLC	$	256.61	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684358	N	FISHER SCIENTIFIC COMPANY LLC	$	455.92	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684359	N	VWR FUNDING INC	$	13.27	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684360	N	ODP CORPORATION	$	77.90	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684365	C	NOVAMED INC	$	122.00	6/4/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684366	N	CDW LLC	$	94.06	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684367	N	ODP CORPORATION	$	16.22	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684369	N	FISHER SCIENTIFIC COMPANY LLC	$	130.14	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684370	N	ODP CORPORATION	$	148.72	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684371	N	ODP CORPORATION	$	212.66	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684372	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684373	N	ODP CORPORATION	$	208.50	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684374	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,803.69	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684375	N	ODP CORPORATION	$	12.94	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684376	N	FISHER SCIENTIFIC COMPANY LLC	$	673.24	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684377	N	ODP CORPORATION	$	63.74	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684378	N	EMD MILLIPORE CORPORATION	$	1,200.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684379	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	2,880.82	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684380	N	FISHER SCIENTIFIC COMPANY LLC	$	1,894.53	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2684381	N	ODP CORPORATION	$	254.57	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684382	N	WW GRAINGER INC/GRAINGER	$	7,010.11	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684383	N	BEN KAMEN DBA BEN KAMEN CONSULTING	$	200.00	6/4/2024	6/4/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2684384	N	INTEGRATED DNA TECHNOLOGIES INC	$	652.85	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684385	N	CIVCO MEDICAL INSTRUMENTS CO INC/CIVCO MEDICAL SOLUTIONS	$	168.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684386	N	ALLSTEEL INC	$	3,430.76	6/4/2024	6/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2684387	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	66.70	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684388	N	ILLINI CONTRACTORS SUPPLY INC	$	70.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684389	N	AMERICA TO GO LLC	$	325.61	6/4/2024	6/4/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2684390	N	ODP CORPORATION	$	202.06	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684391	N	CDW LLC	$	1,903.71	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684392	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	20.65	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684393	N	KLEIN	$	700.00	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684394	N	ODP CORPORATION	$	153.93	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684395	N	SIGMA-ALDRICH INC	$	55.48	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684396	N	FASTENERS ETC INCORPORATED	$	363.60	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684397	N	4IMPRINT INCORPORATED	$	515.33	6/4/2024	6/4/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2684398	N	NUCOORD INC	$	1,500.00	6/4/2024	6/4/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2684399	N	4IMPRINT INCORPORATED	$	305.18	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684400	N	ROGERS SUPPLY CO INC	$	808.87	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684401	N	ILLINI CONTRACTORS SUPPLY INC	$	17.45	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684402	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,000.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684403	N	BLACK AND COMPANY	$	63.60	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684404	N	CP MEDICAL	$	1,512.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684405	N	FISHER SCIENTIFIC COMPANY LLC	$	437.44	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684406	N	FISHER SCIENTIFIC COMPANY LLC	$	141.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684407	N	SIGMA-ALDRICH INC	$	6.90	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684408	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	459.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684410	N	CANON SOLUTIONS AMERICA INCORPORATED	$	1,315.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684411	N	CDW LLC	$	19,480.30	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684412	N	ODP CORPORATION	$	868.97	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684413	N	EPPENDORF NORTH AMERICA INC	$	24.80	6/4/2024	6/4/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2684414	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,720.50	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684415	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684416	N	SIGMA-ALDRICH INC	$	388.50	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684418	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	519.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684419	N	ODP CORPORATION	$	51.52	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684420	N	VWR FUNDING INC	$	425.53	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684421	N	FISHER SCIENTIFIC COMPANY LLC	$	201.98	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684422	N	TCPP LLC/TRUSTCOMMERCE	$	125,000.00	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684423	N	VWR FUNDING INC	$	502.95	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684424	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	249.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684425	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,125.00	6/4/2024	6/4/2024 COMPUTER SOFTWARE
2024	P2684426	N	DENTAL HEALTH PRODUCTS INC	$	20,000.00	6/4/2024	6/4/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2684427	N	ODP CORPORATION	$	1,761.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684429	N	ZALLOT	$	25,000.00	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684430	N	WW GRAINGER INC/GRAINGER	$	283.30	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684431	N	FASTENERS ETC INCORPORATED	$	85.16	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684432	N	WHIP MIX CORPORATION	$	25,000.00	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684433	N	FISHER SCIENTIFIC COMPANY LLC	$	86.55	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684434	N	STRAUMANN USA LLC	$	25,000.00	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684435	N	POWER DENTAL STUDIO PC	$	15,000.00	6/4/2024	6/4/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2684436	N	SCULPTURE STUDIOS LLC	$	25,000.00	6/4/2024	6/4/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2684438	N	PILLAR VISION INC/NOAH BASKETBALL	$	35,299.00	6/4/2024	6/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684439	N	OTTAWA DENTAL LABORATORY LLC	$	8,000.00	6/4/2024	6/4/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2684440	N	INSPIRING TECHNOLOGIES CORPORATION	$	13,000.00	6/4/2024	6/4/2024 BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2024	P2684441	N	NU-ART DENTAL INCORPORATED	$	20,000.00	6/4/2024	6/4/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2684442	N	SIGNAGEN LABORATORIES	$	13,099.50	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2684443	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	6,403.18	6/4/2024	6/4/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2684444	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	498.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684445	N	NETA SCIENTIFIC INC	$	245.25	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684446	N	UNIVERSITY OF FLORIDA	$	60,000.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684447	C	NUTRIEN AG SOLUTIONS INC	$	1,707.75	6/4/2024	6/12/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2684448	N	ODP CORPORATION	$	74.78	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684449	N	CDW LLC	$	39.59	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684450	N	WW GRAINGER INC/GRAINGER	$	367.50	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684451	N	BIO-TISSUE INCORPORATED	$	8,751.00	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684452	N	ELLEX INC/LUMIBIRD MEDICAL INC	$	467.00	6/4/2024	6/4/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2684453	N	MEDSPEED LLC	$	15,697.20	6/4/2024	6/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684454	N	APPLE INCORPORATED	$	4,727.99	6/4/2024	6/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2684455	N	ODP CORPORATION	$	32.93	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684456	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	9,000.00	6/4/2024	6/4/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2684457	N	ODP CORPORATION	$	37.94	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684458	N	CDW LLC	$	191.39	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684459	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	8.14	6/4/2024	6/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2684460	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	46.46	6/4/2024	6/4/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2684461	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,974.62	6/4/2024	6/4/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2684462	N	MCMASTER-CARR SUPPLY COMPANY	$	47.13	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684463	N	FISHER SCIENTIFIC COMPANY LLC	$	8,052.66	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684464	N	CDW LLC	$	593.01	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684466	N	FISHER SCIENTIFIC COMPANY LLC	$	2,253.96	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684467	N	VWR FUNDING INC	$	111.38	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684468	N	VWR FUNDING INC	$	27.52	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684469	N	ODP CORPORATION	$	38.23	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684470	N	FISHER SCIENTIFIC COMPANY LLC	$	9,857.02	6/4/2024	6/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2684471	N	ODP CORPORATION	$	77.74	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684472	N	MECOR INC	$	3,545.70	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684473	N	CDW LLC	$	2,177.01	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684474	N	ODP CORPORATION	$	128.70	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684475	N	DIGI-KEY CORPORATION	$	76.32	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684476	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	500.00	6/4/2024	6/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684477	N	SIGMA-ALDRICH INC	$	24.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684478	N	FISHER SCIENTIFIC COMPANY LLC	$	196.59	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684479	N	LINDE GAS & EQUIPMENT INC	$	80.08	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684480	N	SIGMA-ALDRICH INC	$	299.43	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684481	N	ODP CORPORATION	$	53.61	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684482	N	FISHER SCIENTIFIC COMPANY LLC	$	197.22	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684483	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	2,852.80	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684484	N	ODP CORPORATION	$	191.50	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684485	N	FISHER SCIENTIFIC COMPANY LLC	$	1,194.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684486	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	1,571.23	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684487	N	BIO-RAD LABORATORIES INC	$	1,998.00	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684488	N	ODP CORPORATION	$	697.66	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684489	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$	1,154.00	6/4/2024	6/4/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2684490	N	SIGMA-ALDRICH INC	$	630.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684491	N	ODP CORPORATION	$	142.65	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684492	N	ALKALI SCIENTIFIC	$	323.98	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684493	N	SIGMA-ALDRICH INC	$	250.18	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684494	N	ACCURATE TRANSLATION BUREAU/ACUTRANS	$	2,501.52	6/4/2024	6/4/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2684495	N	FISHER SCIENTIFIC COMPANY LLC	$	29.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684496	N	KRISHNAN	$	420.00	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684497	N	CVENT INCORPORATED	$	13,575.00	6/4/2024	6/4/2024 COMPUTER SOFTWARE
2024	P2684498	N	ODP CORPORATION	$	130.27	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684499	N	GOTRANSCRIPT LTD	$	4,544.10	6/4/2024	6/4/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2684501	N	EPPENDORF NORTH AMERICA INC	$	2,447.00	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684502	N	ODP CORPORATION	$	80.04	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2684503	N	CDW LLC	$	431.76	6/4/2024	6/4/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684504	N	WW GRAINGER INC/GRAINGER	$	46.69	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684505	N	ODP CORPORATION	$	133.19	6/4/2024	6/4/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684507	N	SIGMA-ALDRICH INC	$	69.74	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684508	N	QUARTZY INC	$	44.66	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684509	N	HP INC	$	227.53	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684510	N	INTEGRATED DNA TECHNOLOGIES INC	$	60.02	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684512	N	BRUKER SCIENTIFIC LLC	$	683.16	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684513	N	VWR FUNDING INC	$	1,091.73	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684514	N	FISHER SCIENTIFIC COMPANY LLC	$	191.12	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684515	N	FISHER SCIENTIFIC COMPANY LLC	$	684.54	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684516	N	VWR FUNDING INC	$	14.28	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684517	N	ODP CORPORATION	$	83.10	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684518	N	SIGMA-ALDRICH INC	$	187.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684519	N	SIGMA-ALDRICH INC	$	197.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684520	N	MEDLINE INDUSTRIES LP	$	333.10	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684521	N	HERRO	$	200.00	6/4/2024	6/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684522	N	TEAM APPROACH INC	$	29,997.60	6/4/2024	6/4/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2684523	N	SONA SYSTEMS LLC	$	2,000.00	6/4/2024	6/4/2024 COMPUTER SOFTWARE
2024	P2684524	N	SIGMA-ALDRICH INC	$	251.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684525	N	THORLABS INCORPORATED	$	80.46	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684526	N	FISHER SCIENTIFIC COMPANY LLC	$	600.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684527	N	ODP CORPORATION	$	22.55	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684528	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	519.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684529	N	FISHER SCIENTIFIC COMPANY LLC	$	674.40	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684530	N	FISHER SCIENTIFIC COMPANY LLC	$	41.61	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684531	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	117.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684532	N	LINDE GAS & EQUIPMENT INC	$	374.25	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684533	N	ILLINOIS SYMPHONY ORCHESTRA	$	4,287.50	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684534	N	ODP CORPORATION	$	20.52	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684535	N	SIGMA-ALDRICH INC	$	53.70	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684536	N	NPOP INC/NICK'S PAINTS	$	574.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684537	N	FISHER SCIENTIFIC COMPANY LLC	$	442.30	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684538	N	SNC SOLUTIONS INC	$	600.00	6/4/2024	6/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684539	N	NPOP INC/NICK'S PAINTS	$	15.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684540	N	BLUEFORS CRYOCOOLER TECHNOLOGIES INC	$	13,750.00	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2684541	N	FASTENERS ETC INCORPORATED	$	469.20	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684542	N	ODP CORPORATION	$	58.21	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684543	N	SELLECK CHEMICALS LLC	$	197.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684544	N	FISHER SCIENTIFIC COMPANY LLC	$	262.20	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684545	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	249.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684547	N	EDMUND OPTICS INC	$	669.63	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684548	N	ROGERS SUPPLY CO INC	$	64.72	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684549	N	ABCAM INCORPORATED	$	635.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684550	N	ODP CORPORATION	$	219.22	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684551	N	ODP CORPORATION	$	69.57	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684552	N	FISHER SCIENTIFIC COMPANY LLC	$	191.78	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684553	N	CDW LLC	$	284.77	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684554	N	VWR FUNDING INC	$	251.06	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684555	N	ODP CORPORATION	$	33.04	6/4/2024	6/4/2024 FOOD SUPPLIES
2024	P2684556	N	CDW LLC	$	825.33	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684557	N	WEBSTER ELECTRIC CO	$	3,875.00	6/4/2024	6/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684559	N	SIGMA-ALDRICH INC	$	90.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684560	N	WW GRAINGER INC/GRAINGER	$	76.35	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684561	N	ODP CORPORATION	$	122.18	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684562	N	DATASPRING GLOBAL RESEARCH USA INC	$	1,001.00	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684564	N	DATASPRING GLOBAL RESEARCH USA INC	$	455.00	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684565	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	61.13	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE

2024	P2684566	N	ODP CORPORATION	$	56.40	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684569	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	238.00	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684573	N	FISHER SCIENTIFIC COMPANY LLC	$	26,568.15	6/4/2024	6/4/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2684574	N	ODP CORPORATION	$	178.44	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684575	N	CDW LLC	$	1,843.46	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684577	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	1,050.00	6/4/2024	6/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684579	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,410.92	6/4/2024	6/4/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2684580	N	ODP CORPORATION	$	28.09	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684581	N	SIGMA-ALDRICH INC	$	289.90	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684582	N	FISHER SCIENTIFIC COMPANY LLC	$	189.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684583	N	ICN LOGISTICS AND INSTALL INC	$	2,260.00	6/4/2024	6/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684584	N	HENRY SCHEIN INC	$	1,019.48	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684585	N	CDW LLC	$	378.28	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684586	N	CDW LLC	$	3,283.57	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684587	N	ODP CORPORATION	$	10.43	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684588	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	49.82	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684589	N	VWR FUNDING INC	$	4,940.61	6/4/2024	6/4/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2684590	N	SIGMA-ALDRICH INC	$	219.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684591	N	VWR FUNDING INC	$	58.23	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684592	N	IDEAL VACUUM PRODUCTS LLC	$	502.32	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684593	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	$	540.96	6/4/2024	6/4/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684594	N	TECHNICAL GLASS PRODUCTS INC	$	245.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684595	N	FISHER SCIENTIFIC COMPANY LLC	$	200.72	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684596	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,598.71	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684597	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,099.80	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684598	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	40.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684599	N	LEE	$	200.00	6/4/2024	6/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684600	N	FERNANDEZ	$	200.00	6/4/2024	6/4/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684601	N	FISHER SCIENTIFIC COMPANY LLC	$	168.37	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684602	N	LINDE GAS & EQUIPMENT INC	$	169.39	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684603	N	FISHER SCIENTIFIC COMPANY LLC	$	368.25	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684604	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	96.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684605	N	ODP CORPORATION	$	365.40	6/4/2024	6/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2684606	N	NEUCO INC	$	627.12	6/4/2024	6/4/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2684608	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	244.80	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684609	N	ODP CORPORATION	$	360.80	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684611	N	COMBI-BLOCKS INCORPORATED	$	45.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684612	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	373.60	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684613	N	ANDON SPECIALTIES INC	$	11,972.90	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684614	N	FISHER SCIENTIFIC COMPANY LLC	$	26.81	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684615	N	FISHER SCIENTIFIC COMPANY LLC	$	178.47	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684616	N	FISHER SCIENTIFIC COMPANY LLC	$	90.72	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684618	N	SIGMA-ALDRICH INC	$	136.77	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684619	N	FISHER SCIENTIFIC COMPANY LLC	$	234.06	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684620	N	FISHER SCIENTIFIC COMPANY LLC	$	565.38	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684621	N	FISHER SCIENTIFIC COMPANY LLC	$	57.30	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684622	N	LINDE GAS & EQUIPMENT INC	$	202.18	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684623	N	FISHER SCIENTIFIC COMPANY LLC	$	2,302.73	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684625	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,538.40	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684626	N	ODP CORPORATION	$	236.95	6/4/2024	6/4/2024 FOOD SUPPLIES
2024	P2684628	N	ODP CORPORATION	$	156.93	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684629	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,539.36	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684630	N	AT&T CORPORATION	$	4,560.00	6/4/2024	6/4/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2684631	N	ODP CORPORATION	$	274.64	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684632	N	STERIS CORPORATION	$	27.38	6/4/2024	6/4/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684633	N	CAMBRIDGE PROOFREADING LLC	$	448.00	6/4/2024	6/4/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2684634	N	HP INC	$	296.12	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684635	N	CDW LLC	$	135.34	6/4/2024	6/4/2024 OFFICE SUPPLIES

2024	P2684636	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,538.40	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684637	N	ODP CORPORATION	$	257.46	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684638	N	ODP CORPORATION	$	51.24	6/4/2024	6/4/2024 FOOD SUPPLIES
2024	P2684639	N	FISHER SCIENTIFIC COMPANY LLC	$	1,828.14	6/4/2024	6/4/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684640	N	KNF NEUBERGER INCORPORATED	$	168.44	6/4/2024	6/4/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2684641	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,089.55	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684642	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	204.93	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684643	N	ODP CORPORATION	$	56.90	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684644	N	ODP CORPORATION	$	182.00	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684645	N	ODP CORPORATION	$	450.48	6/4/2024	6/4/2024 FOOD SUPPLIES
2024	P2684646	N	ODP CORPORATION	$	25.85	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684647	N	ODP CORPORATION	$	30.87	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684648	N	STANDARD BIOTOOLS INC	$	2,014.20	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684649	N	HENRY SCHEIN INC	$	5,543.26	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684650	N	HENRY SCHEIN INC	$	1,078.23	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684651	N	POLYSCIENCES INCORPORATED	$	164.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684652	N	SARTORIUS CORPORATION	$	1,714.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684653	N	ABCAM INCORPORATED	$	809.95	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684654	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	688.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684655	N	FISHER SCIENTIFIC COMPANY LLC	$	832.54	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684656	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	72.00	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684657	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,589.74	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684658	N	FISHER SCIENTIFIC COMPANY LLC	$	342.22	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684659	N	A MESSE SUPPLY CORP	$	3,696.84	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684660	N	ODP CORPORATION	$	529.98	6/4/2024	6/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2684661	N	FISHER SCIENTIFIC COMPANY LLC	$	1,076.62	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684662	N	FISHER SCIENTIFIC COMPANY LLC	$	271.17	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684663	N	FISHER SCIENTIFIC COMPANY LLC	$	731.90	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684664	N	LINDE GAS & EQUIPMENT INC	$	144.49	6/4/2024	6/4/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684665	N	FISHER SCIENTIFIC COMPANY LLC	$	53.64	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684666	N	ODP CORPORATION	$	81.93	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684667	N	FISHER SCIENTIFIC COMPANY LLC	$	1,991.38	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684668	N	FISHER SCIENTIFIC COMPANY LLC	$	646.41	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684669	N	BIOLEGEND INCORPORATED	$	619.80	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684670	N	SELLECK CHEMICALS LLC	$	197.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684671	N	FISHER SCIENTIFIC COMPANY LLC	$	138.04	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684672	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	809.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684673	N	VWR FUNDING INC	$	126.48	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684674	N	ARIMA GENOMICS INC	$	5,342.41	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684675	N	FISHER SCIENTIFIC COMPANY LLC	$	305.15	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684676	N	P212121 LLC	$	720.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684677	N	ALKALI SCIENTIFIC	$	499.94	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684678	N	ODP CORPORATION	$	463.57	6/4/2024	6/4/2024 FOOD SUPPLIES
2024	P2684679	N	FISHER SCIENTIFIC COMPANY LLC	$	128.00	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684680	N	CDW LLC	$	1,560.04	6/4/2024	6/4/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684681	N	ODP CORPORATION	$	197.00	6/4/2024	6/4/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2684682	N	ODP CORPORATION	$	31.40	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684683	N	FISHER SCIENTIFIC COMPANY LLC	$	178.52	6/4/2024	6/4/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684684	N	ODP CORPORATION	$	439.27	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684685	N	ULINE INCORPORATED	$	386.00	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684686	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	425.00	6/4/2024	6/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684687	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	525.00	6/4/2024	6/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684688	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	635.00	6/4/2024	6/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684689	N	KROESCHELL SERVICE INCORPORATED	$	9,680.00	6/4/2024	6/4/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684690	N	M J T INCORPORATED/EWERT INC	$	7,410.00	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684691	N	ANDERSON LOCK COMPANY LTD	$	3,635.72	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684692	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,842.30	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684693	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	888.05	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2684694	N	A MESSE SUPPLY CORP	$	1,966.93	6/4/2024	6/4/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2684696	N	ODP CORPORATION	$	52.47	6/4/2024	6/4/2024 OFFICE SUPPLIES
2024	P2684697	N	LODHI	$	1,000.00	6/4/2024	6/4/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684698	N	ODP CORPORATION	$	37.08	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2684699	N	NETA SCIENTIFIC INC	$	95.92	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684700	N	CU HARDWARE COMPANY	$	207.22	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684701	N	FISHER SCIENTIFIC COMPANY LLC	$	120.38	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684702	N	CLINICAL & LABORATORY STANDARD INSTITUTE	$	32.00	6/5/2024	6/5/2024 NON-LIBRARY BOOKS < $100
2024	P2684703	N	NEONATAL PRODUCT GROUP INCORPORATED/CRECHE INNOVATIONS	$	6,374.10	6/5/2024	6/5/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2684704	N	WW GRAINGER INC/GRAINGER	$	131.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684705	N	LINDE GAS & EQUIPMENT INC	$	66.65	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684706	N	ODP CORPORATION	$	33.56	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684707	N	SIGMA-ALDRICH INC	$	399.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684708	N	FISHER SCIENTIFIC COMPANY LLC	$	941.30	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684709	N	FISHER SCIENTIFIC COMPANY LLC	$	185.70	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684710	N	FISHER SCIENTIFIC COMPANY LLC	$	470.19	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684711	N	VWR FUNDING INC	$	111.12	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684712	N	SIGMA-ALDRICH INC	$	189.61	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684713	N	FISHER SCIENTIFIC COMPANY LLC	$	1,824.32	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684714	N	FISHER SCIENTIFIC COMPANY LLC	$	633.32	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684715	N	CDW LLC	$	366.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684716	N	FISHER SCIENTIFIC COMPANY LLC	$	283.82	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684717	N	NPOP INC/NICK'S PAINTS	$	276.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684718	N	NPOP INC/NICK'S PAINTS	$	37.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684719	N	NPOP INC/NICK'S PAINTS	$	12.95	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684720	N	NPOP INC/NICK'S PAINTS	$	175.50	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684721	N	NPOP INC/NICK'S PAINTS	$	1,650.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684722	N	AK SCIENTIFIC INCORPORATED	$	168.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684723	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	37.60	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684724	N	CDW LLC	$	243.46	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684725	N	ODP CORPORATION	$	68.47	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684726	N	FISHER SCIENTIFIC COMPANY LLC	$	43.80	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684727	N	ODP CORPORATION	$	132.72	6/5/2024	6/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2684728	N	SIGMA-ALDRICH INC	$	180.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684729	N	ODP CORPORATION	$	30.59	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684730	N	ODP CORPORATION	$	37.52	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2684731	N	FISHER SCIENTIFIC COMPANY LLC	$	346.90	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684732	N	ODP CORPORATION	$	251.29	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684733	N	VWR FUNDING INC	$	1,079.52	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684734	N	FISHER SCIENTIFIC COMPANY LLC	$	334.80	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684735	N	RESTEK CORPORATION	$	453.84	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684736	N	FISHER SCIENTIFIC COMPANY LLC	$	2,157.82	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684737	N	ILLINI CONTRACTORS SUPPLY INC	$	992.32	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684738	N	FISHER SCIENTIFIC COMPANY LLC	$	7,745.24	6/5/2024	6/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2684741	N	HOLIAN INSULATION COMPANY	$	1,990.00	6/5/2024	6/5/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2684742	N	REPUBLIC SERVICES INCORPORATED	$	697.25	6/5/2024	6/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684744	N	SJ SMITH COMPANY INC	$	56.16	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684745	N	NETA SCIENTIFIC INC	$	247.54	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684746	N	AMCOAT DECORATING INC	$	3,500.00	6/5/2024	6/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684747	N	ODP CORPORATION	$	84.97	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684748	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.60	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684750	N	INTERNATIONAL QUALITY CONTRACTING INC	$	1,597.00	6/5/2024	6/5/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2684751	N	BIRKEY'S FARM STORE INC	$	19.02	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684752	N	ODP CORPORATION	$	61.98	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684753	N	ODP CORPORATION	$	71.11	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684754	N	ODP CORPORATION	$	54.82	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684755	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	22.70	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684756	N	ODP CORPORATION	$	164.73	6/5/2024	6/5/2024 OFFICE SUPPLIES

2024	P2684757	N	MECCOR INDUSTRIES LTD	$	8,091.00	6/5/2024	6/5/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2684758	N	ODP CORPORATION	$	199.23	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684759	N	CDW LLC	$	50.71	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684760	N	ODP CORPORATION	$	102.21	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684761	N	HP INC	$	179.32	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684762	N	RAME-HART INSTRUMENT COMPANY	$	358.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684763	N	NORTHWESTERN UNIVERSITY	$	1,000.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684764	N	FISHER SCIENTIFIC COMPANY LLC	$	975.74	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684765	N	NOVOGENE CORPORATION INC	$	4,374.00	6/5/2024	6/5/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2684766	N	CUSHING AND COMPANY	$	4,000.00	6/5/2024	6/5/2024 COPYING/DUPLICATING SERVICES
2024	P2684767	N	REPUBLIC SERVICES INCORPORATED	$	832.25	6/5/2024	6/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684768	N	ODP CORPORATION	$	88.42	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684769	N	CDW LLC	$	49.06	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684770	N	OTT HYDROMET CORP	$	294.90	6/5/2024	6/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2684771	N	CDW LLC	$	1,650.66	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684772	N	FISHER SCIENTIFIC COMPANY LLC	$	4,438.00	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2684773	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	1,410.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684774	N	CDW LLC	$	260.76	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684775	N	MCWILLIAMS ELECTRIC COMPANY INC	$	895.00	6/5/2024	6/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684776	N	THORLABS INCORPORATED	$	1,163.65	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684777	C	AGILENT TECHNOLOGIES INCORPORATED	$	6,508.00	6/5/2024	6/21/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2684778	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,965.64	6/5/2024	6/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2684779	N	TERRENCE J SULLIVAN DBA WALK CHICAGO TOURS	$	500.00	6/5/2024	6/5/2024 EVENT & SITE ADMISSION FEES
2024	P2684780	N	MCMASTER-CARR SUPPLY COMPANY	$	30.62	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684781	N	CDW LLC	$	209.00	6/5/2024	6/5/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2684782	N	SIGMA-ALDRICH INC	$	236.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684783	N	ODP CORPORATION	$	33.06	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684784	N	FASTENAL COMPANY	$	1,047.76	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684785	N	FISHER SCIENTIFIC COMPANY LLC	$	222.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684786	N	SAINT-GOBAIN CERAMICS & PLASTICS INC	$	598.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684787	N	ODP CORPORATION	$	185.72	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684788	N	ODP CORPORATION	$	25.10	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684789	N	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	$	184.00	6/5/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684790	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684791	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	9,730.50	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684792	N	ODP CORPORATION	$	34.96	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684793	N	CDW LLC	$	971.52	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684794	N	ODP CORPORATION	$	43.36	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684795	N	ODP CORPORATION	$	312.49	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684796	N	ODP CORPORATION	$	201.15	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684797	N	ODP CORPORATION	$	198.12	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684798	N	CDW LLC	$	154.41	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684799	N	ODP CORPORATION	$	78.50	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684800	C	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	$	133,280.80	6/5/2024	6/5/2024 COMPUTER SOFTWARE
2024	P2684801	N	SIGMA-ALDRICH INC	$	238.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684802	N	CDW LLC	$	22,448.71	6/5/2024	6/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2684804	N	ODP CORPORATION	$	13.48	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684805	N	ODP CORPORATION	$	5.97	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684806	N	SOURCE CODE LLC	$	49,628.00	6/5/2024	6/5/2024 CAP IT EQUIPMENT >$4999
2024	P2684807	N	FISHER SCIENTIFIC COMPANY LLC	$	1,863.39	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684808	N	CDW LLC	$	317.09	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684809	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	85.50	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684810	N	FISHER SCIENTIFIC COMPANY LLC	$	1,189.56	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684812	N	SIGMA-ALDRICH INC	$	847.01	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684813	N	CDW LLC	$	1,007.04	6/5/2024	6/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2684814	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	857.37	6/5/2024	6/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2684815	N	FERTILITY TECHNOLOGY RESOURCES INCORPORATED	$	10,262.35	6/5/2024	6/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2684817	N	BONADONNA	$	5,000.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2684818	N	JUST UNIFORMS LLC	$	35,000.00	6/5/2024	6/5/2024 WEARING APPAREL SUPPLIES
2024	P2684819	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	4,955.20	6/5/2024	6/5/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2684820	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	9,000.00	6/5/2024	6/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684821	N	CDW LLC	$	1,717.20	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684822	N	CDW LLC	$	3,434.40	6/5/2024	6/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2684823	N	FISHER SCIENTIFIC COMPANY LLC	$	271.74	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684824	N	BIOLEGEND INCORPORATED	$	193.20	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684825	N	FISHER SCIENTIFIC COMPANY LLC	$	325.21	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684826	N	CDW LLC	$	81.99	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684827	N	LINDE GAS & EQUIPMENT INC	$	334.30	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684828	N	EXAMSOFT WORLDWIDE INCORPORATED	$	5,638.14	6/5/2024	6/5/2024 COMPUTER SOFTWARE
2024	P2684829	N	ODP CORPORATION	$	201.98	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684830	N	FASTENERS ETC INCORPORATED	$	67.44	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684831	N	TERRENCE J SULLIVAN DBA WALK CHICAGO TOURS	$	500.00	6/5/2024	6/5/2024 EVENT & SITE ADMISSION FEES
2024	P2684832	N	WW GRAINGER INC/GRAINGER	$	994.61	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684833	N	LINDE GAS & EQUIPMENT INC	$	874.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684834	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	129.99	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684835	N	CDW LLC	$	58.43	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684836	N	O'HERN	$	1,000.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684837	N	COX	$	1,000.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684838	N	NATIONAL ENERGY CONTROL CORPORATION	$	1,201.28	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684839	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	305.60	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684840	N	HARVARD BIOSCIENCE	$	397.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684841	N	CDW LLC	$	72.60	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684842	N	LABMAN AUTOMATION LIMITED	$	3,595,900.00	6/5/2024	6/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2684843	N	CDW LLC	$	75.24	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684844	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	618.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684845	N	FISHER SCIENTIFIC COMPANY LLC	$	1,968.00	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2684846	N	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	$	118.55	6/5/2024	6/5/2024 THEATRICAL SUPPLIES
2024	P2684847	N	RAYMOND WINES JR/ALL PRO LANDMANAGEMENT LLC	$	2,800.00	6/5/2024	6/5/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2684848	N	FISHER SCIENTIFIC COMPANY LLC	$	545.86	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684849	N	FISHER SCIENTIFIC COMPANY LLC	$	163.44	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684850	N	ODP CORPORATION	$	65.70	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684851	N	CDW LLC	$	267.20	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684852	N	CDW LLC	$	706.85	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684853	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	139.30	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684854	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,268.22	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684855	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684856	N	CDW LLC	$	1,043.10	6/5/2024	6/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2684857	N	ODP CORPORATION	$	14.34	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684858	N	ODP CORPORATION	$	195.33	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684859	N	ODP CORPORATION	$	42.84	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684860	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	359.71	6/5/2024	6/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2684861	N	NEWEGG BUSINESS INCORPORATED	$	129.99	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684862	N	ODP CORPORATION	$	8.99	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684863	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	252.40	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684864	N	ODP CORPORATION	$	272.76	6/5/2024	6/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2684865	N	ODP CORPORATION	$	23.94	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684866	N	RESEARCH DIETS INCORPORATED	$	562.50	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684867	N	PEPRO TECH INCORPORATED	$	217.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684868	N	FISHER SCIENTIFIC COMPANY LLC	$	46.78	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684869	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684870	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	170.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684871	N	CDW LLC	$	264.20	6/5/2024	6/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684872	N	FLOCK GROUP INC/FLOCK SAFETY	$	15,000.00	6/5/2024	6/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684873	N	FISHER SCIENTIFIC COMPANY LLC	$	165.06	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684874	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	97.45	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684875	N	FISHER SCIENTIFIC COMPANY LLC	$	1,309.70	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2684876	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,668.88	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684877	N	ODP CORPORATION	$	101.47	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684878	N	ODP CORPORATION	$	200.56	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684879	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	57.73	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684880	N	WW GRAINGER INC/GRAINGER	$	4,109.80	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684881	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	35.04	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684882	N	WILDLIFE ACOUSTICS INCORPORATED	$	6,223.88	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684883	N	WW GRAINGER INC/GRAINGER	$	47.54	6/5/2024	6/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684884	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	3,831.03	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684885	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	4.50	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684886	N	PIKE SYSTEMS INC	$	3,820.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684887	N	INTEGRATED DNA TECHNOLOGIES INC	$	17.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684888	N	HP INC	$	480.98	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684889	N	ODP CORPORATION	$	143.54	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684890	N	FISHER SCIENTIFIC COMPANY LLC	$	351.84	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684891	N	FISHER SCIENTIFIC COMPANY LLC	$	350.59	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684892	N	BIOLEGEND INCORPORATED	$	843.75	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684893	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	605.01	6/5/2024	6/5/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2684894	N	CDW LLC	$	114.43	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684895	N	ODP CORPORATION	$	38.56	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684896	N	ODP CORPORATION	$	53.16	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684897	N	ODP CORPORATION	$	129.92	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2684898	N	ODP CORPORATION	$	48.22	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684899	N	FISHER SCIENTIFIC COMPANY LLC	$	695.17	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684900	N	FISHER SCIENTIFIC COMPANY LLC	$	89.28	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684901	N	SIGMA-ALDRICH INC	$	92.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684902	N	INTEGRATED DNA TECHNOLOGIES INC	$	35.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684904	N	SCIENCE SUITE INC/BIORENDER	$	8,616.00	6/5/2024	6/5/2024 COMPUTER SOFTWARE
2024	P2684905	N	DEAN'S GRAPHICS INCORPORATED	$	1,932.63	6/5/2024	6/5/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2684906	N	CDW LLC	$	534.40	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684907	N	CONNOR COMPANY	$	396.12	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684908	N	CDW LLC	$	114.78	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684909	N	FISHER SCIENTIFIC COMPANY LLC	$	1,229.98	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684910	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	188.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684911	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	529.51	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684912	N	VWR FUNDING INC	$	4,154.45	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684913	N	SIGMA-ALDRICH INC	$	140.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684914	N	ODP CORPORATION	$	79.28	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684915	N	CLEARPATH ROBOTICS INC	$	14,085.00	6/5/2024	6/5/2024 CAP IT EQUIPMENT >$4999
2024	P2684916	N	VWR FUNDING INC	$	87.45	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684917	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	191.94	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684918	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,104.24	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684919	N	ROGER L ECHELMEIER COMPANY	$	3,647.72	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684920	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	39.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684921	N	BIOTIUM INC	$	418.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684922	N	HP INC	$	1,904.66	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684923	N	ADDGENE INCORPORATED	$	85.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684924	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	61.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684925	N	VWR FUNDING INC	$	100.93	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684926	N	ODP CORPORATION	$	1,201.50	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684927	N	FISHER SCIENTIFIC COMPANY LLC	$	5,859.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684928	N	ADDGENE INCORPORATED	$	85.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684929	N	MIDWEST SCIENTIFIC/MIDSCI	$	8,542.01	6/5/2024	6/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2684930	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,714.92	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684931	N	ODP CORPORATION	$	83.71	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684932	N	SINO BIOLOGICAL US INCORPORATED	$	241.25	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684933	N	GENESEE SCIENTIFIC CORPORATION	$	142.72	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684934	N	FISHER SCIENTIFIC COMPANY LLC	$	505.53	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2684935	N	ODP CORPORATION	$	42.06	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684936	N	R&D SYSTEMS INC	$	340.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684937	N	SIGMA-ALDRICH INC	$	443.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684938	N	MYBIOSOURCE INCORPORATED	$	8,576.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684939	N	NEGWER MATERIALS INC	$	72.74	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684940	N	FISHER SCIENTIFIC COMPANY LLC	$	59.07	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684941	N	FISHER SCIENTIFIC COMPANY LLC	$	294.06	6/5/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684942	N	SANTA CRUZ BIOTECHNOLOGY INC	$	146.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684943	N	VECTOR LABORATORIES INC	$	498.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684944	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.05	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684945	N	SIGMA-ALDRICH INC	$	140.97	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684946	N	FISHER SCIENTIFIC COMPANY LLC	$	110.74	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684947	N	ODP CORPORATION	$	25.04	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684948	N	ODP CORPORATION	$	53.53	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2684949	N	PACE SYSTEMS INC	$	1,560.00	6/5/2024	6/5/2024 COMPUTER SOFTWARE
2024	P2684950	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,605.77	6/5/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684951	N	MEDICO-MART INC	$	7,441.79	6/5/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684952	N	ODP CORPORATION	$	210.75	6/5/2024	6/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2684953	N	BIO-RAD LABORATORIES INC	$	901.50	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684954	N	NPOP INC/NICK'S PAINTS	$	60.50	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684955	N	KIRBY RISK CORPORATION	$	803.66	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684956	N	ODP CORPORATION	$	179.66	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684957	N	TRINITY CONSULTANTS INC/SAFEBRIDGE REGULATORY & LIFE SCI	$	9,990.00	6/5/2024	6/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2684958	N	ELLISON GROUP INC	$	3,480.42	6/5/2024	6/5/2024 NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2684959	N	WATTS	$	200.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2684961	N	UNITED LANGUAGE GROUP INC	$	413.29	6/5/2024	6/5/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2684962	N	ALLSTEEL INC	$	9,776.97	6/5/2024	6/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2684964	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,918.37	6/5/2024	6/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2684965	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,250.00	6/5/2024	6/5/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2684967	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,000.00	6/5/2024	6/5/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2684968	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	184.60	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684969	N	SPECTRUM LABORATORY PRODUCTS INC	$	316.75	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684970	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,990.04	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684971	N	BRICKWORKS SUPPLY LLC	$	210.80	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2684972	N	BIGMARKER.COM INC	$	10,200.00	6/5/2024	6/5/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2684973	N	WW GRAINGER INC/GRAINGER	$	16.14	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684975	N	FISHER SCIENTIFIC COMPANY LLC	$	354.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684976	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$	1,775.00	6/5/2024	6/5/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2684977	N	AA BLOCKS LLC	$	181.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684978	N	BIOSYNTH INTERNATIONAL INC	$	280.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684979	N	ODP CORPORATION	$	286.21	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684981	N	ODP CORPORATION	$	182.08	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684982	N	LUMICKS USA INC	$	1,710.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684983	N	FISHER SCIENTIFIC COMPANY LLC	$	175.50	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684984	N	ODP CORPORATION	$	13.93	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684985	N	NORTHWESTERN UNIVERSITY	$	1,331.92	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684988	N	IDEAL VACUUM PRODUCTS LLC	$	1,623.97	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684989	N	WW GRAINGER INC/GRAINGER	$	601.44	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2684990	N	PRACTICON INC	$	455.92	6/5/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2684991	N	CDW LLC	$	125.01	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2684992	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	2,465.00	6/5/2024	6/5/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2684993	N	CDW LLC	$	4,209.92	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684994	N	ODP CORPORATION	$	212.92	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2684995	N	MEDCHEMEXPRESS LLC	$	70.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684996	N	CDW LLC	$	3,505.37	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2684997	N	BIO-RAD LABORATORIES INC	$	406.90	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684998	N	VWR FUNDING INC	$	59.58	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2684999	N	CDW LLC	$	109.44	6/5/2024	6/5/2024 OFFICE SUPPLIES

2024	P2685000	N	FISHER SCIENTIFIC COMPANY LLC	$	2,654.17	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685001	N	ALLSTEEL INC	$	9,449.84	6/5/2024	6/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2685002	N	AK SCIENTIFIC INCORPORATED	$	47.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685003	N	SIGMA-ALDRICH INC	$	125.50	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685004	N	CDW LLC	$	673.59	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685005	N	BIOLEGEND INCORPORATED	$	116.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685006	N	FISHER SCIENTIFIC COMPANY LLC	$	90.33	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685007	N	EPPENDORF NORTH AMERICA INC	$	510.00	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685008	N	ULINE INCORPORATED	$	156.00	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685009	N	TRANSNETYX INCORPORATED	$	461.45	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685010	N	LINDE GAS & EQUIPMENT INC	$	266.87	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685011	N	FISHER SCIENTIFIC COMPANY LLC	$	334.26	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685012	N	ODP CORPORATION	$	148.28	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685013	N	FISHER SCIENTIFIC COMPANY LLC	$	248.63	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685014	N	ODP CORPORATION	$	205.88	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685015	N	CDW LLC	$	220.50	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685016	N	ODP CORPORATION	$	221.65	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2685017	N	4IMPRINT INCORPORATED	$	487.51	6/5/2024	6/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2685018	N	FISHER SCIENTIFIC COMPANY LLC	$	59.28	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685019	N	CDW LLC	$	2,772.42	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685020	N	FISHER SCIENTIFIC COMPANY LLC	$	387.18	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685021	N	VWR FUNDING INC	$	862.55	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685022	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	533.19	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685023	N	UNIVERSITY OF CHICAGO	$	5,000.00	6/5/2024	6/5/2024 COMPUTER SOFTWARE
2024	P2685024	N	ODP CORPORATION	$	334.38	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685025	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	375.58	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685026	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,551.93	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685027	N	INFOR GLOBAL OPERATIONS LP	$	948,943.94	6/5/2024	6/5/2024 COMPUTER SOFTWARE
2024	P2685028	C	CATER INN INC/BARRACK'S HOSPITALITY GROUP/BARRACK'S CATER	$	4,074.00	6/5/2024	6/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2685029	N	LONZA WALKERSVILLE INCORPORATED	$	606.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685030	N	FISHER SCIENTIFIC COMPANY LLC	$	289.65	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685031	N	CDW LLC	$	1,553.84	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685032	N	CDW LLC	$	57.39	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685033	N	VWR FUNDING INC	$	39.14	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2685034	N	CDW LLC	$	51.62	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685035	N	BECKMAN COULTER INC	$	15,000.00	6/3/2024	6/3/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2685036	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,789.66	6/5/2024	6/5/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2685037	N	KEMTECH AMERICA INCORPORATED	$	317.06	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685038	N	FISHER SCIENTIFIC COMPANY LLC	$	123.10	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685039	N	HENRY SCHEIN INC	$	393.72	6/5/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685040	N	FISHER SCIENTIFIC COMPANY LLC	$	204.77	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685041	N	HENRY SCHEIN INC	$	390.90	6/5/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685042	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	102.45	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685043	N	SIGMA-ALDRICH INC	$	293.55	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685044	N	ODP CORPORATION	$	172.94	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685045	N	FISHER SCIENTIFIC COMPANY LLC	$	711.95	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685046	N	NEW ENGLAND BIOLABS INC	$	424.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685047	N	FISHER SCIENTIFIC COMPANY LLC	$	63.65	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685048	N	MEDCHEMEXPRESS LLC	$	134.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685049	N	ODP CORPORATION	$	66.52	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685050	N	FASTENERS ETC INCORPORATED	$	923.80	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685051	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	165.00	6/5/2024	6/5/2024 BOOK BINDING/PROCESSING
2024	P2685052	N	ODP CORPORATION	$	8.24	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2685053	N	PRIMO GELATI INC	$	375.00	6/5/2024	6/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2685054	N	CU HARDWARE COMPANY	$	1,152.72	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685055	N	CDW LLC	$	2,885.97	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685056	N	SCHALLER HARDWOOD LUMBER COMPANY	$	3,290.04	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685057	N	DLV PRINTING SERVICE INCORPORATED	$	1,200.88	6/5/2024	6/5/2024 WEARING APPAREL SUPPLIES

2024	P2685058	N	PROMEGA CORPORATION	$	692.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685059	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,589.99	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685060	N	CDW LLC	$	3,328.00	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685061	N	NPOP INC/NICK'S PAINTS	$	1,158.09	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685062	N	CHILDREN'S MERCY HOSPITALS AND CLINICS	$	4,000.00	6/5/2024	6/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685063	N	ODP CORPORATION	$	125.68	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2685064	N	ODP CORPORATION	$	151.54	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685065	N	FISHER SCIENTIFIC COMPANY LLC	$	58.42	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685066	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	5,062.68	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685067	N	WW GRAINGER INC/GRAINGER	$	4,543.87	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685068	N	EUROFINS DISCOVERX CORPORATION	$	37,000.00	6/5/2024	6/5/2024 TESTING & ANALYSIS SERVICES
2024	P2685069	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	62.50	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685070	N	NORTHWESTERN UNIVERSITY	$	500.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685071	N	ULINE INCORPORATED	$	84.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685072	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,727.29	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685073	N	CENTER FOR CHANGING LIVES	$	1,500.00	6/5/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2685074	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	26.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685075	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	355.95	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685076	N	ODP CORPORATION	$	8.95	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685078	N	SIGMA-ALDRICH INC	$	448.92	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685079	N	CDW LLC	$	46.18	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685080	N	SIGMA-ALDRICH INC	$	84.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685081	N	BLACK AND COMPANY	$	198.26	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685082	N	ODP CORPORATION	$	221.17	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685083	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,740.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685085	N	EMD MILLIPORE CORPORATION	$	167.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685086	N	FISHER SCIENTIFIC COMPANY LLC	$	383.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685087	N	MCMASTER-CARR SUPPLY COMPANY	$	226.23	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685088	N	CU HARDWARE COMPANY	$	179.10	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685089	N	ODP CORPORATION	$	220.39	6/5/2024	6/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685090	N	CDW LLC	$	369.94	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685091	N	ODP CORPORATION	$	33.04	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685092	N	FISHER SCIENTIFIC COMPANY LLC	$	83.74	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685094	N	PLASMIDSAURUS INC	$	45.00	6/5/2024	6/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685095	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685096	N	VWR FUNDING INC	$	325.49	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685097	N	ODP CORPORATION	$	111.59	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685098	N	FISHER SCIENTIFIC COMPANY LLC	$	159.68	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685099	N	EASY AUTOMATION INCORPORATED	$	6,157.00	6/5/2024	6/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685100	N	WW GRAINGER INC/GRAINGER	$	28.58	6/5/2024	6/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685101	N	CDW LLC	$	20,292.90	6/5/2024	6/5/2024 COMPUTER SOFTWARE
2024	P2685102	N	CDW LLC	$	45.09	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685103	N	ODP CORPORATION	$	47.20	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685104	N	WW GRAINGER INC/GRAINGER	$	111.20	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685105	N	CDW LLC	$	95.91	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685106	N	ODP CORPORATION	$	290.60	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2685107	N	AMERICAN PRECISION SUPPLY INC	$	3,299.53	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685108	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685109	N	ODP CORPORATION	$	21.62	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2685110	N	ODP CORPORATION	$	31.02	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685111	N	STEMCELL TECHNOLOGIES INC	$	72.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685112	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	100.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685113	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,972.62	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685114	N	ODP CORPORATION	$	156.42	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685115	N	NEW ENGLAND BIOLABS INC	$	78.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685116	N	VHG LABS INC/LGC STANDARDS	$	402.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685118	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	654.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685119	N	TRUELEARN LLC	$	13,655.00	6/5/2024	6/5/2024 COMPUTER SOFTWARE

2024	P2685121	N	CDW LLC	$	199.95	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685122	N	CDW LLC	$	100.70	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685127	N	LONDONHOUSE CHICAGO LEASECO LLC	$	11,946.00	6/5/2024	6/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2685132	N	INTEGRATED SPORTS SPECIALTIES LLC	$	15,000.00	6/5/2024	6/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685133	N	FRIEND FAMILY HEALTH CENTER INC/FRIEND HEALTH	$	9,375.00	6/5/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2685134	N	SANDERS	$	3,850.00	6/5/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2685135	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	27,325.76	6/5/2024	6/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2685137	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	47,500.00	6/5/2024	6/5/2024 CAP IT EQUIPMENT >$4999
2024	P2685140	N	GRIMEBUSTERS INC	$	9,500.00	6/5/2024	6/5/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2685141	N	ULINE INCORPORATED	$	4,000.00	6/5/2024	6/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685142	N	ULINE INCORPORATED	$	4,000.00	6/5/2024	6/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685146	N	CDW LLC	$	3,248.42	6/5/2024	6/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2685147	N	CDW LLC	$	3,968.52	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685148	N	FISHER SCIENTIFIC COMPANY LLC	$	175.32	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685149	N	MEDICO-MART INC	$	13,160.30	6/5/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685150	N	ZIMMERMAN	$	1,600.00	6/5/2024	6/5/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2685151	N	SPHERA SOLUTIONS INC	$	12,874.00	6/5/2024	6/5/2024 COMPUTER SOFTWARE
2024	P2685152	N	CDW LLC	$	4,235.65	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685153	N	ODP CORPORATION	$	79.62	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685154	N	NEW INNOVATIONS INC	$	6,000.00	6/5/2024	6/5/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2685155	N	ODP CORPORATION	$	428.72	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685156	N	MATHIESON	$	487.50	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685157	N	ODP CORPORATION	$	40.39	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685158	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	916.80	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685159	N	SIGMA-ALDRICH INC	$	326.58	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685160	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685161	N	SIGMA-ALDRICH INC	$	67.44	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685162	N	ODP CORPORATION	$	92.41	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685163	N	BIO-RAD LABORATORIES INC	$	276.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685164	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.96	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685165	N	ODP CORPORATION	$	12.22	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685166	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	214.27	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685167	N	ODP CORPORATION	$	26.88	6/5/2024	6/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685168	N	CDW LLC	$	1,447.67	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685169	N	PC/NAMETAG INCORPORATED	$	87.00	6/5/2024	6/5/2024 PRINTING - EXTERNAL VENDOR
2024	P2685171	N	CHICAGO TRANSIT AUTHORITY	$	6,500,000.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685172	N	FISHER SCIENTIFIC COMPANY LLC	$	220.82	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685173	N	BIO-RAD LABORATORIES INC	$	224.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685174	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	73.68	6/5/2024	6/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2685175	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	72.86	6/5/2024	6/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2685176	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	179.77	6/5/2024	6/5/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2685177	N	SHOWCASE PRODUCTIONS	$	128,223.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685178	N	ODP CORPORATION	$	68.33	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685179	N	ULINE INCORPORATED	$	289.65	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685180	N	SIGMA-ALDRICH INC	$	941.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685181	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	752.28	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685182	N	ODP CORPORATION	$	59.34	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685183	N	ESPI METALS	$	48.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685184	N	LIFE TECHNOLOGIES CORPORATION	$	748.65	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685185	N	SIGMA-ALDRICH INC	$	82.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685186	N	ODP CORPORATION	$	18.61	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685187	N	CDW LLC	$	171.76	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685188	N	WW GRAINGER INC/GRAINGER	$	60.77	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685190	N	ODP CORPORATION	$	46.98	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685191	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,046.53	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685192	N	WW GRAINGER INC/GRAINGER	$	15.44	6/5/2024	6/5/2024 SMALL TOOLS <$100
2024	P2685193	N	CDW LLC	$	4,244.40	6/5/2024	6/5/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2685194	N	SIGMA-ALDRICH INC	$	4,705.79	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2685195	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,112.11	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685196	N	ILLINOIS NEUROLOGICAL INST PHYSICIANS LLC	$	1,051.51	6/5/2024	6/5/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2685197	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	74.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685198	N	FISHER SCIENTIFIC COMPANY LLC	$	37,100.65	6/5/2024	6/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2685199	N	SIGMA-ALDRICH INC	$	85.97	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685200	N	UWORLD LLC	$	1,347.00	6/5/2024	6/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685201	N	CDW LLC	$	613.84	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2685203	N	VWR FUNDING INC	$	553.88	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685204	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,660.06	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685205	N	CDW LLC	$	744.09	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685206	N	ODP CORPORATION	$	130.02	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685207	N	ODP CORPORATION	$	18.23	6/5/2024	6/5/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2685208	N	GRAPHPAD SOFTWARE LLC	$	240.00	6/5/2024	6/5/2024 COMPUTER SOFTWARE
2024	P2685209	N	WINDSTAR LINES INCORPORATED	$	8,228.00	6/5/2024	6/5/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2685210	N	ODP CORPORATION	$	468.01	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685211	N	ODP CORPORATION	$	26.16	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685212	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	867.00	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685213	N	APPLIED BIOLOGICAL MATERIALS INC	$	174.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685215	N	LIFELINE CELL TECHNOLOGY LLC	$	74.20	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685216	N	FISHER SCIENTIFIC COMPANY LLC	$	60.62	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685217	N	NEW ENGLAND BIOLABS INC	$	82.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685218	N	FORMLABS INC	$	398.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685219	N	FISHER SCIENTIFIC COMPANY LLC	$	168.39	6/5/2024	6/5/2024 SMALL TOOLS <$100
2024	P2685220	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	929.50	6/5/2024	6/5/2024 SMALL TOOLS <$100
2024	P2685221	N	NEWARK CORPORATION	$	3,784.80	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685222	N	WW GRAINGER INC/GRAINGER	$	855.43	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685223	N	CDW LLC	$	85.74	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685224	N	KURT J LESKER CO	$	110.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685225	N	MCMASTER-CARR SUPPLY COMPANY	$	38.10	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685226	N	MCMASTER-CARR SUPPLY COMPANY	$	135.44	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685227	N	ZORO TOOLS INC/ZORO	$	23.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685228	N	NETA SCIENTIFIC INC	$	39.60	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685229	N	GELEST INC	$	320.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685230	N	MCMASTER-CARR SUPPLY COMPANY	$	13.03	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685231	N	SARAH FISK/LEADING COLLABORATION	$	15,000.00	6/5/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2685232	N	ODP CORPORATION	$	21.60	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685233	N	ODP CORPORATION	$	6.18	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685234	N	MEDICO-MART INC	$	13,419.20	6/5/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685235	N	ZACCANTI	$	25,200.00	6/5/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2685236	N	TRANSNETYX INCORPORATED	$	35,000.00	6/5/2024	6/5/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2685237	N	INTEGRATED DNA TECHNOLOGIES INC	$	103.50	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685238	N	FISHER SCIENTIFIC COMPANY LLC	$	371.78	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685239	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685240	N	VWR FUNDING INC	$	233.61	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685241	N	FISHER SCIENTIFIC COMPANY LLC	$	71.01	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685242	N	ODP CORPORATION	$	80.30	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685243	N	COMPEER FINANCIAL FLCA	$	75,000.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685244	N	ODP CORPORATION	$	95.94	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685246	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	15,599.98	6/5/2024	6/5/2024 CAP HOUSEHOLD EQUIPMENT >$4999
2024	P2685247	N	AGILENT TECHNOLOGIES INCORPORATED	$	522.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685248	N	CDW LLC	$	954.06	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685249	N	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED	$	127,954.40	6/5/2024	6/5/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2685250	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	257.39	6/5/2024	6/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685251	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685252	N	LINDE GAS & EQUIPMENT INC	$	22.88	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685254	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,584.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685255	N	CDW LLC	$	2,372.76	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685256	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,120.87	6/5/2024	6/5/2024 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2685257	N	ILLINI CONTRACTORS SUPPLY INC	$	2,000.44	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685258	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	850.26	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685259	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	388.80	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685260	N	MCMASTER-CARR SUPPLY COMPANY	$	27.19	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685261	N	FISHER SCIENTIFIC COMPANY LLC	$	1,260.24	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685262	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	250.78	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685263	N	FISHER SCIENTIFIC COMPANY LLC	$	160.92	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685264	N	SIGMA-ALDRICH INC	$	618.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685265	N	ODP CORPORATION	$	268.06	6/5/2024	6/5/2024 PRINTING - UI SERVICE
2024	P2685266	N	ULINE INCORPORATED	$	589.33	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685267	N	FISHER SCIENTIFIC COMPANY LLC	$	2,803.35	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685268	N	ULINE INCORPORATED	$	589.33	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685269	N	FISHER SCIENTIFIC COMPANY LLC	$	342.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685270	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,942.05	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685271	N	NIRX MEDICAL TECHNOLOGIES LLC	$	113,135.00	6/5/2024	6/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2685272	N	FASTENERS ETC INCORPORATED	$	806.58	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685273	N	ODP CORPORATION	$	78.21	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685274	N	SIGMA-ALDRICH INC	$	33.90	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685275	N	ODP CORPORATION	$	104.62	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685276	N	ULINE INCORPORATED	$	15.60	6/5/2024	6/5/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685277	N	USA ANALYTICAL TECHNOLOGIES INC	$	568.80	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685278	N	WW GRAINGER INC/GRAINGER	$	2,129.08	6/5/2024	6/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685279	N	OPTICS FOCUS INSTRUMENTS CO LTD	$	7,712.00	6/5/2024	6/12/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2685280	N	FS.COM LIMITED/FS.COM INC	$	499.00	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685281	N	ODP CORPORATION	$	45.15	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2685282	N	ODP CORPORATION	$	64.52	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685283	N	ODP CORPORATION	$	16.47	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685284	N	WW GRAINGER INC/GRAINGER	$	108.72	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685285	N	USA ANALYTICAL TECHNOLOGIES INC	$	207.50	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685286	N	EXPOSEYOURMUSEUM LLC/KATE LIVINGSTON COACHING	$	4,000.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685287	N	DREAMCO DESIGN LLC	$	839.40	6/5/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2685288	N	WW GRAINGER INC/GRAINGER	$	72.80	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685289	N	MIDWEST VETERINARY SUPPLY INC	$	474.03	6/5/2024	6/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685290	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	84.51	6/5/2024	6/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685291	N	FISHER SCIENTIFIC COMPANY LLC	$	30.11	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685292	N	VWR FUNDING INC	$	150.68	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685293	N	ODP CORPORATION	$	199.49	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685294	N	VWR FUNDING INC	$	1,233.46	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685295	N	ANCARE CORP	$	720.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685296	N	CL STURKEY INC	$	112.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685297	N	GORTMAKER	$	1,200.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685298	N	ODP CORPORATION	$	116.72	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685299	N	ILLINI CONTRACTORS SUPPLY INC	$	125.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685300	N	CDW LLC	$	822.48	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685301	N	BIO-RAD LABORATORIES INC	$	4,995.00	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2685302	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	683.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685303	N	MCMASTER-CARR SUPPLY COMPANY	$	8.09	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685304	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	227.25	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685305	N	ODP CORPORATION	$	94.27	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685306	N	MICRO AIR INC	$	36.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685307	N	ACCURATE TRANSLATION BUREAU/ACUTRANS	$	9,000.00	6/5/2024	6/5/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2685308	N	FISHER SCIENTIFIC COMPANY LLC	$	303.60	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685309	N	SNPSAURUS LLC	$	120.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685310	N	LINDE GAS & EQUIPMENT INC	$	109.64	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685311	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	426.40	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685312	N	CDW LLC	$	81.78	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685313	N	WORLD OF PROMOTIONS	$	250.00	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685314	N	SIGMA-ALDRICH INC	$	362.79	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2685315	N	BROWN	$	1,750.00	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685316	N	CAYMAN CHEMICAL CO INC	$	393.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685317	N	ALKALI SCIENTIFIC	$	375.00	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685318	N	SIGMA-ALDRICH INC	$	3,902.76	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685319	N	NPOP INC/NICK'S PAINTS	$	1,400.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685320	N	NPOP INC/NICK'S PAINTS	$	324.50	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685322	N	BLUE DRAGONFLY CATERING LLC	$	5,880.00	6/5/2024	6/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2685323	N	M BRAUN INC	$	268.20	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685324	N	THORLABS INCORPORATED	$	75.76	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685325	N	LABSMITH INCORPORATED	$	60.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685326	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	189.69	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685327	N	VWR FUNDING INC	$	1,058.84	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685328	N	MECOR INC	$	16,307.70	6/5/2024	6/5/2024 THEATRICAL SUPPLIES
2024	P2685329	N	4IMPRINT INCORPORATED	$	2,103.00	6/5/2024	6/5/2024 WEARING APPAREL SUPPLIES
2024	P2685330	N	DIGI-KEY CORPORATION	$	4.60	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685332	N	ODP CORPORATION	$	124.59	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685333	N	WW GRAINGER INC/GRAINGER	$	598.44	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685334	N	FISHER SCIENTIFIC COMPANY LLC	$	122.36	6/5/2024	6/5/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685335	N	NORTHWESTERN MEMORIAL HOSPITAL	$	20,047.00	6/5/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2685336	N	WW GRAINGER INC/GRAINGER	$	44.76	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685337	N	LABORATORY CORPORATION OF AMERICA	$	30,000.00	6/5/2024	6/5/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2685338	N	QUALITY LOGO PRODUCTS	$	1,586.80	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2685339	N	NETA SCIENTIFIC INC	$	105.82	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685342	N	ZORO TOOLS INC/ZORO	$	376.70	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685343	N	ODP CORPORATION	$	59.15	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685344	N	WW GRAINGER INC/GRAINGER	$	340.10	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685345	N	FISHER SCIENTIFIC COMPANY LLC	$	730.80	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685346	N	FISHER SCIENTIFIC COMPANY LLC	$	215.14	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685347	N	NEW ENGLAND BIOLABS INC	$	692.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685348	N	ODP CORPORATION	$	210.12	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2685349	N	BIOIVT LLC	$	75.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685350	N	VWR FUNDING INC	$	406.69	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685351	N	WW GRAINGER INC/GRAINGER	$	617.13	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685352	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	951.84	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685353	N	SIGMA-ALDRICH INC	$	33.10	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685354	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685355	N	WINDSTAR LINES INCORPORATED	$	8,228.00	6/5/2024	6/5/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2685356	N	NEUCO INC	$	3,286.50	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685357	N	KNK GRAPHICS	$	6,000.00	6/5/2024	6/5/2024 NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2685358	N	ODP CORPORATION	$	36.14	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685359	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,274.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685360	N	FISHER SCIENTIFIC COMPANY LLC	$	183.84	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685361	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9.57	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685362	N	ODP CORPORATION	$	52.31	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685363	N	NEUCO INC	$	1,363.50	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685364	N	FISHER SCIENTIFIC COMPANY LLC	$	321.89	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685365	N	CDW LLC	$	975.10	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685366	N	ODP CORPORATION	$	14.07	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685367	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	31.55	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685368	N	NPOP INC/NICK'S PAINTS	$	630.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685369	N	G&O THERMAL SUPPLY CO	$	307.51	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685370	N	GENSCRIPT USA INCORPORATED	$	680.73	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685371	N	FISHER SCIENTIFIC COMPANY LLC	$	62.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685372	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685373	N	FISHER SCIENTIFIC COMPANY LLC	$	403.80	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685374	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	643.00	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685375	N	LOCUMTENENS.COM LLC	$	18,853.12	6/5/2024	6/5/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2685376	N	EMPATICA SRL	$	5,509.00	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2685378	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,827.60	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685379	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	208.95	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685380	N	CDW LLC	$	61.59	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685381	N	THERMO ELECTRON NORTH AMERICA LLC	$	82,118.13	6/5/2024	6/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2685382	N	LOCUMTENENS.COM LLC	$	66,723.79	6/5/2024	6/5/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2685384	N	ODP CORPORATION	$	389.99	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685385	N	INFICON INC	$	471.75	6/5/2024	6/5/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685386	N	FORESTRY SUPPLIERS INC	$	110.80	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685387	N	RICHLAND COMMUNITY COLLEGE	$	75.00	6/5/2024	6/5/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2685388	N	ODP CORPORATION	$	75.97	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685389	N	KROESCHELL SERVICE INCORPORATED	$	4,057.00	6/5/2024	6/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685390	N	TOP GOLF USA INC	$	1,433.48	6/5/2024	6/5/2024 EVENT & SITE ADMISSION FEES
2024	P2685391	N	KROESCHELL SERVICE INCORPORATED	$	6,220.00	6/5/2024	6/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685392	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	208.10	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685393	N	ODP CORPORATION	$	294.99	6/5/2024	6/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2685394	N	ODP CORPORATION	$	20.89	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685395	N	CDW LLC	$	22.89	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685397	N	UKG KRONOS SYSTEMS LLC	$	2,100.78	6/5/2024	6/5/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2685398	N	WW GRAINGER INC/GRAINGER	$	1,936.40	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685399	N	CDW LLC	$	453.80	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685400	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,857.44	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685401	N	CDW LLC	$	324.17	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685402	N	PARKLAND COLLEGE	$	5,280.00	6/5/2024	6/5/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685403	N	ODP CORPORATION	$	77.84	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685404	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,533.16	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685405	N	ODP CORPORATION	$	55.38	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685406	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,263.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685407	N	CDW LLC	$	525.46	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685408	N	ODP CORPORATION	$	335.08	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685409	N	FISHER SCIENTIFIC COMPANY LLC	$	887.03	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685410	N	FISHER SCIENTIFIC COMPANY LLC	$	3,678.40	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685411	N	FISHER SCIENTIFIC COMPANY LLC	$	1,002.77	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685412	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	137.56	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685413	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,761.71	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685414	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	137.56	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685415	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	137.56	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685416	N	NG	$	1,200.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685417	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	137.56	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685418	N	ODP CORPORATION	$	156.93	6/5/2024	6/5/2024 PRINTING - UI SERVICE
2024	P2685419	N	ODP CORPORATION	$	32.64	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685420	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	62.87	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685421	N	MILTENYI BIOTEC INC	$	255.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685422	N	FISHER SCIENTIFIC COMPANY LLC	$	603.76	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685423	N	ODP CORPORATION	$	74.37	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685424	N	MILTENYI BIOTEC INC	$	2,285.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685425	N	BIOLEGEND INCORPORATED	$	1,004.20	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685426	N	INFOGROUP INC	$	2,500.00	6/5/2024	6/5/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2685427	N	PEAK NEGOTIATIONS LLC	$	350.00	6/5/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2685428	N	CDW LLC	$	362.19	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685430	N	NPOP INC/NICK'S PAINTS	$	995.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685431	N	NPOP INC/NICK'S PAINTS	$	295.00	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685432	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685434	N	RJ LEE GROUP INC	$	2,948.40	6/5/2024	6/5/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2685435	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	579.43	6/5/2024	6/5/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685436	N	CDW LLC	$	40.28	6/5/2024	6/5/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685437	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,982.64	6/5/2024	6/5/2024 WEARING APPAREL SUPPLIES
2024	P2685438	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	4,116.92	6/5/2024	6/5/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2685439	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	3,500.00	6/5/2024	6/5/2024 AUTOMOTIVE REPAIR & MAINTENANCE

2024	P2685440	N	OFFICE OF THE STATE FIRE MARSHAL	$	910.00	6/5/2024	6/5/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2685441	N	ODP CORPORATION	$	17.63	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685444	N	MAYA FERNANDEZ/JAROCHICANOS	$	400.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685446	N	WW GRAINGER INC/GRAINGER	$	82.81	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685447	N	CDW LLC	$	435.22	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685448	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	486.04	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685449	N	ANIMATE STUDIO LLC	$	400.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685450	N	CHARLES RIVER LABORATORIES INC	$	123.75	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685451	N	SCANTRON CORPORATION	$	8,560.00	6/5/2024	6/5/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685453	N	LIFE TECHNOLOGIES CORPORATION	$	3,188.55	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685454	N	FISHER SCIENTIFIC COMPANY LLC	$	235.92	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685456	N	CARLE FOUNDATION	$	5,250.00	6/5/2024	6/5/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2685457	N	INTEGRA BIOSCIENCES CORPORATION	$	1,317.90	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685459	N	CDW LLC	$	923.38	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685460	N	PHARMACY QUALITY SOLUTIONS INC	$	3,600.00	6/5/2024	6/5/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2685461	N	KURT J LESKER CO	$	78.00	6/5/2024	6/5/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2685462	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	960.00	6/5/2024	6/5/2024 FOOD SUPPLIES
2024	P2685463	N	NEWPORT CORPORATION	$	500.00	6/5/2024	6/5/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2685464	N	GRACE BIO-LABS INCORPORATED	$	52.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685465	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENTIFIC	$	280.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685466	N	FISHER SCIENTIFIC COMPANY LLC	$	88.27	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685467	N	FISHER SCIENTIFIC COMPANY LLC	$	187.34	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685468	N	CDW LLC	$	806.09	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685469	N	SIGMA-ALDRICH INC	$	1,440.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685470	N	HEARTLAND MEDICAL SALES & SERVICE	$	14,940.00	6/5/2024	6/5/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2685471	N	SIGMA-ALDRICH INC	$	98.20	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685472	N	GASMET TECHNOLOGIES INC	$	4,629.00	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685473	N	CDW LLC	$	1,245.84	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685474	N	WW GRAINGER INC/GRAINGER	$	31.38	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685475	N	CALMETRIX	$	8,680.00	6/5/2024	6/5/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2685476	N	CDW LLC	$	946.54	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685477	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	856.63	6/5/2024	6/5/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685478	N	ODP CORPORATION	$	35.39	6/5/2024	6/5/2024 OFFICE SUPPLIES
2024	P2685479	N	CDW LLC	$	179.99	6/5/2024	6/5/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685480	N	EHC INDUSTRIES INC	$	980.00	6/5/2024	6/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685481	N	WW GRAINGER INC/GRAINGER	$	442.86	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685482	N	KROESCHELL SERVICE INCORPORATED	$	4,057.00	6/5/2024	6/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685483	N	KROESCHELL SERVICE INCORPORATED	$	4,057.00	6/5/2024	6/5/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685484	N	WW GRAINGER INC/GRAINGER	$	4,369.80	6/5/2024	6/5/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685485	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,988.56	6/6/2024	6/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685486	N	WW GRAINGER INC/GRAINGER	$	3,643.80	6/6/2024	6/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685487	N	BEST PLUMBING SPECIALTIES INC	$	2,937.00	6/6/2024	6/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685488	N	APPLE INCORPORATED	$	1,648.00	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685489	N	MCMASTER-CARR SUPPLY COMPANY	$	878.00	6/6/2024	6/6/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2685490	N	WW GRAINGER INC/GRAINGER	$	182.28	6/6/2024	6/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685491	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	266.80	6/6/2024	6/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685492	N	FISHER SCIENTIFIC COMPANY LLC	$	349.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685493	N	FISHER SCIENTIFIC COMPANY LLC	$	266.88	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685494	N	KROESCHELL SERVICE INCORPORATED	$	4,507.00	6/6/2024	6/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685495	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	295.00	6/6/2024	6/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685496	N	LIFE TECHNOLOGIES CORPORATION	$	310.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685497	N	VWR FUNDING INC	$	40.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685498	N	FISHER SCIENTIFIC COMPANY LLC	$	286.68	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685499	N	FISHER SCIENTIFIC COMPANY LLC	$	583.49	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685500	N	FISHER SCIENTIFIC COMPANY LLC	$	423.46	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685501	N	CDW LLC	$	62.15	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685502	N	HENRY SCHEIN INC	$	2,095.85	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685503	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,170.03	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499

2024	P2685504	N	NEGWER MATERIALS INC	$	71.92	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685505	N	VWR FUNDING INC	$	254.52	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685506	N	WW GRAINGER INC/GRAINGER	$	485.08	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685507	N	SECURITY DOOR AND HARDWARE CO	$	560.00	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685508	N	FISHER SCIENTIFIC COMPANY LLC	$	939.41	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685509	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	207.05	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685510	N	FISHER SCIENTIFIC COMPANY LLC	$	163.53	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685511	N	SIGMA-ALDRICH INC	$	639.35	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685512	N	SNPSAURUS LLC	$	120.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685513	N	FISHER SCIENTIFIC COMPANY LLC	$	104.07	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685514	N	FISHER SCIENTIFIC COMPANY LLC	$	96.39	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685515	N	SNPSAURUS LLC	$	30.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685516	N	GARCO INC/ALPHA INC	$	684.00	6/6/2024	6/6/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2685517	N	CDW LLC	$	86.22	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685518	N	CDW LLC	$	37.60	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685519	N	SIGMA-ALDRICH INC	$	35.15	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685520	N	ZOETIS US LLC	$	1,322.00	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685521	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	33.36	6/6/2024	6/6/2024 COPYING/DUPLICATING SERVICES
2024	P2685522	C	OLYMPUS AMERICA INC	$	5,098.00	6/6/2024	6/26/2024 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2685523	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	399.55	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685524	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,675.00	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685525	N	CDW LLC	$	45.24	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685526	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	192.06	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685527	N	VWR FUNDING INC	$	535.32	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685528	N	DENTAL MONITORING AMERICA INC	$	1,100.00	6/6/2024	6/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2685529	N	ODP CORPORATION	$	33.00	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685530	N	ODP CORPORATION	$	101.92	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685531	N	ODP CORPORATION	$	52.28	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685532	N	ODP CORPORATION	$	88.80	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685533	N	SIGMA-ALDRICH INC	$	35.82	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685534	N	INTERNET EMPLOYMENT LINKAGE INC/HIGHEREDJOBS	$	6,534.00	6/6/2024	6/6/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2685535	N	ODP CORPORATION	$	12.36	6/6/2024	6/6/2024 FOOD SUPPLIES
2024	P2685536	N	SIGMA-ALDRICH INC	$	340.97	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685537	N	ODP CORPORATION	$	761.17	6/6/2024	6/6/2024 FOOD SUPPLIES
2024	P2685538	N	ODP CORPORATION	$	137.21	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685539	N	ODP CORPORATION	$	622.48	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685540	N	ODP CORPORATION	$	160.08	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685541	N	WW GRAINGER INC/GRAINGER	$	854.10	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685542	N	ODP CORPORATION	$	32.57	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685543	N	AMEREX INSTRUMENTS INCORPORATED	$	4,230.00	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2685544	N	SIGMA-ALDRICH INC	$	332.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685545	N	ALLSTEEL INC	$	886.95	6/6/2024	6/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2685546	N	ODP CORPORATION	$	32.16	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685547	N	WW GRAINGER INC/GRAINGER	$	8.00	6/6/2024	6/6/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2685548	N	DAVID L SHERMAN/SHERMAN'S SMALL ENGINE REPAIR	$	2,046.00	6/6/2024	6/6/2024 AUTO REPAIR PARTS & ACCESSORIES
2024	P2685549	N	CURRENT TECHNOLOGIES CORPORATION	$	65,937.50	6/6/2024	6/6/2024 CAP OTHER EQUIPMENT >$4999
2024	P2685550	N	ULINE INCORPORATED	$	325.00	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685551	N	OMEGA ENGINEERING INC	$	288.28	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685552	N	FISHER SCIENTIFIC COMPANY LLC	$	97.48	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685553	N	GENSCRIPT USA INCORPORATED	$	489.13	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685554	N	FIBRE GLAST DEVELOPMENTS CORP	$	279.50	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685555	N	CDW LLC	$	156.97	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685556	N	IMPERIAL DADE	$	3,357.74	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685557	N	SIGMA-ALDRICH INC	$	283.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685558	N	NEUCO INC	$	1,375.50	6/6/2024	6/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2685559	N	VWR FUNDING INC	$	68.74	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685560	N	WW GRAINGER INC/GRAINGER	$	72.06	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685561	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.40	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2685562	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,592.15	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685563	N	ODP CORPORATION	$	1.98	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685564	N	WW GRAINGER INC/GRAINGER	$	25.11	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685565	N	CDW LLC	$	58.70	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685566	C	FLIGHTSTAR CORPORATION	$	1,663.59	6/6/2024	6/21/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2685567	N	ODP CORPORATION	$	170.04	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685568	N	FISHER SCIENTIFIC COMPANY LLC	$	49.76	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685569	N	FISHER SCIENTIFIC COMPANY LLC	$	1,707.95	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685570	N	ODP CORPORATION	$	708.89	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685571	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	160.48	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685572	N	ODP CORPORATION	$	114.78	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685573	N	VWR FUNDING INC	$	306.90	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685574	N	SIGMA-ALDRICH INC	$	149.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685575	N	CDW LLC	$	289.72	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685576	N	ERIC LEONOR ZAMUDIO DBA FERNANDO'S MEXICAN FOOD	$	300.00	6/6/2024	6/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2685577	N	INFINITI MEDICAL LLC	$	2,880.00	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685578	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,370.68	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685579	N	ODP CORPORATION	$	25.40	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685580	N	SIGMA-ALDRICH INC	$	137.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685581	N	HELLO ROBOT INC	$	27,160.00	6/6/2024	6/6/2024 CAP IT EQUIPMENT >$4999
2024	P2685582	N	SIGMA-ALDRICH INC	$	141.78	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685583	N	CDW LLC	$	63,358.41	6/6/2024	6/6/2024 COMPUTER SOFTWARE
2024	P2685584	N	FISHER SCIENTIFIC COMPANY LLC	$	981.45	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685585	N	ODP CORPORATION	$	84.39	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685586	N	CENTERS FOR MEDICARE & MEDICAID SERVICES	$	94,500.01	6/6/2024	6/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685587	N	ODP CORPORATION	$	236.70	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685588	N	CUBE SERVICE INC	$	7,379.44	6/6/2024	6/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2685589	N	ODP CORPORATION	$	38.97	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685590	N	AGILENT TECHNOLOGIES INCORPORATED	$	65,181.60	6/6/2024	6/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2685591	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$	1,707.00	6/6/2024	6/6/2024 REMREN-OWNER'S COSTS-NC-BUDG/SUM
2024	P2685592	N	AMERICAN PRECISION SUPPLY INC	$	1,396.34	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685593	N	MOUSER ELECTRONICS	$	25.93	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685594	N	AA BLOCKS LLC	$	16.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685595	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685596	N	LI-COR BIOTECH LLC	$	406.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685597	N	LINDE GAS & EQUIPMENT INC	$	79.11	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685598	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,155.88	6/6/2024	6/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685600	N	ODP CORPORATION	$	51.05	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685601	N	ODP CORPORATION	$	708.56	6/6/2024	6/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2685602	N	CDW LLC	$	37,932.96	6/6/2024	6/6/2024 CAP IT EQUIPMENT >$4999
2024	P2685603	N	DAN & JD MCDOWELL PLUMBING	$	225.00	6/6/2024	6/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685604	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	287.34	6/6/2024	6/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2685605	N	CDW LLC	$	26.92	6/6/2024	6/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2685606	N	ODP CORPORATION	$	30.73	6/6/2024	6/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2685607	N	ODP CORPORATION	$	113.17	6/6/2024	6/6/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2685608	N	SJ SMITH COMPANY INC	$	22.88	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685609	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,163.00	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685610	N	CDW LLC	$	512.34	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685611	N	CDW LLC	$	1,084.00	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685612	N	CDW LLC	$	2,641.12	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685613	N	CDW LLC	$	2,392.85	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685614	N	FS.COM LIMITED/FS.COM INC	$	2,010.00	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685615	N	APPLE INCORPORATED	$	4,105.00	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685616	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685617	N	GOLD BIOTECHNOLOGY INCORPORATED	$	139.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685618	N	ODP CORPORATION	$	103.87	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685619	N	SIGMA-ALDRICH INC	$	84.60	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685620	N	VWR FUNDING INC	$	29.80	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2685621	N	ABCAM INCORPORATED	$	1,644.15	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685622	N	FISHER SCIENTIFIC COMPANY LLC	$	222.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685623	N	FISHER SCIENTIFIC COMPANY LLC	$	411.56	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685624	N	CDW LLC	$	37.42	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685625	N	FISHER SCIENTIFIC COMPANY LLC	$	549.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685626	N	FISHER SCIENTIFIC COMPANY LLC	$	448.64	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685627	N	FISHER SCIENTIFIC COMPANY LLC	$	840.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685628	N	ODP CORPORATION	$	9.06	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685629	N	FISHER SCIENTIFIC COMPANY LLC	$	53.82	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685630	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685631	N	ABCAM INCORPORATED	$	640.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685632	N	PROSPEC-TANY TECHNOGENE LTD	$	485.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685633	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	521.23	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685634	N	FISHER SCIENTIFIC COMPANY LLC	$	261.40	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685635	N	FISHER SCIENTIFIC COMPANY LLC	$	393.60	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685636	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,015.00	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685637	N	R&D SYSTEMS INC	$	851.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685638	N	CDW LLC	$	904.83	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685639	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,600.26	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685640	N	CDW LLC	$	329.91	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685641	C	401 N WABSH VENTURE LLC/TRUMP INT'L CHI TERMED USE @02180777	$	38,215.60	6/6/2024	6/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2685642	N	PROLIFIC ACADEMIC LTD	$	3,810.00	6/5/2024	6/5/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2685644	N	SONNENSCHEIN HOSPITALITY GROUPE LLC/GRAND BEAR RESORT	$	8,397.50	6/5/2024	6/5/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2685645	N	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AMERICA CO LTD	$	35.75	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685646	N	ODP CORPORATION	$	244.28	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685647	N	ODP CORPORATION	$	12.93	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685648	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	326.85	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685652	N	SAFE WATER AND AIDS PROJECT	$	7,780.67	6/6/2024	6/6/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2685654	N	MEDSPEED LLC	$	2,000.00	6/6/2024	6/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685659	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	500.00	6/6/2024	6/6/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2685660	N	JBH TECHNOLOGIES INC	$	46,177.01	6/6/2024	6/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2685661	N	WATERS TECHNOLOGIES CORPORATION	$	520.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685662	N	CDW LLC	$	48,000.00	6/6/2024	6/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2685663	N	WW GRAINGER INC/GRAINGER	$	13.14	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685664	N	PARTNERS IN RECOGNITION INC	$	3,714.89	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685665	N	BIO-RAD LABORATORIES INC	$	590.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685666	N	ODP CORPORATION	$	185.37	6/6/2024	6/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685667	N	JSM MANAGEMENT INC	$	31,725.27	6/6/2024	6/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685668	N	MCMASTER-CARR SUPPLY COMPANY	$	4,853.68	6/6/2024	6/6/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2685669	N	ODP CORPORATION	$	66.50	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685670	N	CDW LLC	$	461.60	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685671	N	MCMASTER-CARR SUPPLY COMPANY	$	52.68	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685672	N	CDW LLC	$	139.28	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685673	N	MEDCHEMEXPRESS LLC	$	1,835.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685674	N	LIFE TECHNOLOGIES CORPORATION	$	606.10	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685675	N	FISHER SCIENTIFIC COMPANY LLC	$	123.03	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685676	N	MIDWEST COMPUTER PRODUCTS INC	$	7,006.16	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685677	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	161.10	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685678	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	260.16	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685679	N	ODP CORPORATION	$	261.55	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685680	N	DUNWELL TECH INC	$	1,349.00	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685681	N	VWR FUNDING INC	$	147.76	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685682	N	FISHER SCIENTIFIC COMPANY LLC	$	89.34	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685683	N	SIGMA-ALDRICH INC	$	43.83	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685684	N	VWR FUNDING INC	$	152.46	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685685	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	112.61	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685686	N	SIGMA-ALDRICH INC	$	71.40	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685687	N	TIDES CENTER/PALESTINE LEGAL	$	22,705.00	6/6/2024	6/6/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT

2024	P2685688	N	FLIGHTSTAR CORPORATION	$	30,916.38	6/6/2024	6/6/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2685689	N	THORLABS INCORPORATED	$	452.64	6/6/2024	6/6/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2685690	N	THORLABS INCORPORATED	$	458.47	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685691	N	LI-COR BIOTECH LLC	$	357.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685692	N	MOUSER ELECTRONICS	$	710.27	6/6/2024	6/6/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2685693	N	Q-PHOTONICS LLC	$	455.00	6/6/2024	6/6/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2685694	N	THORLABS INCORPORATED	$	402.42	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685695	N	LDS VACUUM PRODUCTS INCORPORATED	$	55.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685696	C	CURRENT COMMUNICATIONS & ELECTRIC CORPORATION	$	30,768.00	6/6/2024	6/11/2024	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2685697	N	ODP CORPORATION	$	69.66	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685698	N	TAT GLOBAL ENTERPRISES INC	$	14,060.00	6/6/2024	6/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685699	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	9,700.00	6/6/2024	6/6/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685700	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	512.10	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685701	N	CDW LLC	$	26.95	6/6/2024	6/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685702	N	ROGERS SUPPLY CO INC	$	190.23	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685703	N	ODP CORPORATION	$	102.64	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685704	N	ODP CORPORATION	$	34.08	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685705	N	DIXON GRAPHICS INCORPORATED	$	483.24	6/6/2024	6/6/2024	PRINTING - EXTERNAL VENDOR
2024	P2685706	N	ODP CORPORATION	$	365.10	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685707	N	MICRO AIR INC	$	72.00	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685708	N	ODP CORPORATION	$	19.15	6/6/2024	6/6/2024	DELIVERABLE TO THIRD PARTY
2024	P2685709	N	LINDE GAS & EQUIPMENT INC	$	2,514.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685710	N	FASTENERS ETC INCORPORATED	$	174.10	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685711	N	FISHER SCIENTIFIC COMPANY LLC	$	130.80	6/6/2024	6/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2685712	N	AACSB INTERNATIONAL	$	11,100.00	6/5/2024	6/5/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2685713	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	654.78	6/6/2024	6/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2685714	N	CDW LLC	$	149.92	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685715	N	CDW LLC	$	340.57	6/6/2024	6/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2685716	N	ODP CORPORATION	$	12.49	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685717	N	SNPSAURUS LLC	$	45.00	6/6/2024	6/6/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2685718	N	CDW LLC	$	57.39	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685719	N	BIO-RAD LABORATORIES INC	$	1,773.51	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685720	N	ODP CORPORATION	$	79.98	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685722	N	SNPSAURUS LLC	$	60.00	6/6/2024	6/6/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2685723	N	CU HARDWARE COMPANY	$	611.00	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685724	N	CAYMAN CHEMICAL CO INC	$	325.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685726	N	LABSTRONG CORPORATION	$	264.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685727	N	ODP CORPORATION	$	23.32	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685728	N	MCMASTER-CARR SUPPLY COMPANY	$	25.50	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685729	N	ODP CORPORATION	$	227.60	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685730	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	16,542.01	6/6/2024	6/6/2024	PRINTING - EXTERNAL VENDOR
2024	P2685731	N	VWR FUNDING INC	$	2,077.98	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685732	N	NORTHEAST ILLINOIS REGIONAL COMMUTER RAILROAD CORPORATION	$	6,000,000.00	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685734	N	ODP CORPORATION	$	207.01	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685735	N	CDW LLC	$	135.73	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685736	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,708.00	6/6/2024	6/6/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2685737	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	52.49	6/6/2024	6/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685738	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	368.00	6/6/2024	6/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2685740	N	CDW LLC	$	128.89	6/6/2024	6/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2685742	N	CDW LLC	$	2,318.56	6/6/2024	6/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2685743	N	CH INSTRUMENTS INCORPORATED	$	100.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685744	N	BENDSEN SIGNS & GRAPHICS INC	$	4,378.00	6/6/2024	6/6/2024	NC OTHER EQUIPMENT $2500 - $4999
2024	P2685745	N	EYE SCAN CONSULTING TERM USE @04883212	$	4,147.46	6/6/2024	6/6/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2685746	N	BLUE RIDGE METAL WORKS INC	$	40,450.00	6/6/2024	6/6/2024	CAP OTHER EQUIPMENT >$4999
2024	P2685747	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	12,670.15	6/6/2024	6/6/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2685748	N	GENSCRIPT USA INCORPORATED	$	475.30	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685749	N	FISHER SCIENTIFIC COMPANY LLC	$	274.66	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685750	N	FISHER SCIENTIFIC COMPANY LLC	$	441.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2685751	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	55.20	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685752	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	65.20	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685753	N	FISHER SCIENTIFIC COMPANY LLC	$	495.66	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685754	N	BEFCO MANUFACTURING	$	85,428.00	6/6/2024	6/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2685755	N	MIDWEST APPLIED SOLUTIONS INCORPORATED	$	80.97	6/6/2024	6/6/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2685756	N	MCMASTER-CARR SUPPLY COMPANY	$	13.13	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685757	N	MCMASTER-CARR SUPPLY COMPANY	$	175.95	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685758	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	900.90	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685759	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	72.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685760	N	MCMASTER-CARR SUPPLY COMPANY	$	135.36	6/6/2024	6/6/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2685761	N	NEWEGG BUSINESS INCORPORATED	$	1,446.94	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685762	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	180.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685763	N	PRODUCTION PLUS GRAPHICS INCORPORATED/SIGN OUTLET STORE	$	1,099.35	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685764	N	PRODUCTION PLUS GRAPHICS INCORPORATED/SIGN OUTLET STORE	$	1,099.55	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685765	N	ODP CORPORATION	$	61.66	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685766	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685767	N	COGENT INC/BRI	$	15,742.00	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685768	N	FISHER SCIENTIFIC COMPANY LLC	$	335.52	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685770	N	MCMASTER-CARR SUPPLY COMPANY	$	93.63	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685771	N	MCMASTER-CARR SUPPLY COMPANY	$	119.71	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685772	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	157.49	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685773	N	MCMASTER-CARR SUPPLY COMPANY	$	258.17	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685775	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,549.96	6/6/2024	6/6/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2685776	N	COGENT INC/BRI	$	15,742.00	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685777	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	328.00	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685778	N	ODP CORPORATION	$	80.39	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685779	N	KAESER & BLAIR INCORPORATED	$	3,100.00	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685780	N	ODP CORPORATION	$	205.92	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685781	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	9,348.39	6/6/2024	6/6/2024 NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2685782	N	ODP CORPORATION	$	140.53	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685783	N	CAROLINA BIOLOGICAL SUPPLY	$	72.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685784	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,092.60	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685785	N	FISHER SCIENTIFIC COMPANY LLC	$	7,385.44	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685786	N	FISHER SCIENTIFIC COMPANY LLC	$	1,305.25	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685787	N	ODP CORPORATION	$	17.26	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685788	N	ODP CORPORATION	$	117.72	6/6/2024	6/6/2024 FOOD SUPPLIES
2024	P2685789	N	SIGMA-ALDRICH INC	$	672.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685790	N	NOLDUS INFORMATION TECHNOLOGY INCORPORATED	$	168.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685791	N	CDW LLC	$	125.11	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685792	N	BIRKEY'S FARM STORE INC	$	158.49	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685793	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,072.00	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685794	N	FISHER SCIENTIFIC COMPANY LLC	$	746.90	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685795	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	849.00	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685796	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,696.00	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685797	N	AMERICAN PRECISION SUPPLY INC	$	183.00	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685798	N	ODP CORPORATION	$	228.21	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685799	N	ODP CORPORATION	$	55.48	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685800	N	WW GRAINGER INC/GRAINGER	$	31.22	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685801	N	CDW LLC	$	703.22	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685802	N	ODP CORPORATION	$	180.81	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685803	N	ODP CORPORATION	$	52.31	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685804	N	WW GRAINGER INC/GRAINGER	$	6,795.04	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685805	N	CARL ZEISS INC	$	178.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685806	N	FISHER SCIENTIFIC COMPANY LLC	$	100.81	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685807	N	WW GRAINGER INC/GRAINGER	$	535.28	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685808	N	ODP CORPORATION	$	104.09	6/6/2024	6/6/2024 FOOD SUPPLIES
2024	P2685809	N	WW GRAINGER INC/GRAINGER	$	402.96	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685810	N	WW GRAINGER INC/GRAINGER	$	235.92	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE

2024	P2685811	N	ARROW AMBULANCE LLC	$	9,618.00	6/6/2024	6/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2685812	N	SIGMA-ALDRICH INC	$	1,956.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685813	N	MACK GLASS INC	$	2,630.00	6/6/2024	6/6/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685814	N	ODP CORPORATION	$	99.24	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685815	N	ODP CORPORATION	$	38.92	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685816	N	ODP CORPORATION	$	337.21	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685817	N	CDW LLC	$	155.44	6/6/2024	6/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685818	N	ODP CORPORATION	$	45.40	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685819	N	VWR FUNDING INC	$	3,900.06	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685820	N	CDW LLC	$	57.39	6/6/2024	6/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685821	N	CDW LLC	$	335.34	6/6/2024	6/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2685822	N	HENRY SCHEIN INC	$	4,491.63	6/6/2024	6/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2685823	N	CDW LLC	$	108.90	6/6/2024	6/6/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685824	N	FISHER SCIENTIFIC COMPANY LLC	$	72.33	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685825	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,083.20	6/6/2024	6/6/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685826	N	CDW LLC	$	367.84	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685827	N	ALPHA BUILDING MAINTENANCE SERVICES INC/GARCO INC	$	150.00	6/6/2024	6/6/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685828	N	ODP CORPORATION	$	170.01	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685829	N	ODP CORPORATION	$	132.13	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685830	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685832	N	AVALON MEDICAL	$	147.00	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685833	N	FISHER SCIENTIFIC COMPANY LLC	$	3,033.11	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685834	N	ODP CORPORATION	$	952.59	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685835	N	ODP CORPORATION	$	197.04	6/6/2024	6/6/2024	FOOD SUPPLIES
2024	P2685836	N	SIGMA-ALDRICH INC	$	385.67	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685837	N	FISHER SCIENTIFIC COMPANY LLC	$	135.96	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685838	N	FISHER SCIENTIFIC COMPANY LLC	$	251.82	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685839	N	NOVAMED INC	$	1,425.00	6/6/2024	6/6/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2685840	N	SIGMA-ALDRICH INC	$	337.50	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685841	N	OMEGA BIO-TEK INC	$	69.80	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685842	N	FISHER SCIENTIFIC COMPANY LLC	$	62.65	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685843	N	HAMILTON COMPANY	$	96.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685844	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685845	N	FISHER SCIENTIFIC COMPANY LLC	$	14.40	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685846	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	10.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685847	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	68.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685848	N	SIGMA-ALDRICH INC	$	323.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685849	N	COMBI-BLOCKS INCORPORATED	$	553.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685850	N	ODP CORPORATION	$	51.85	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685851	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	145.60	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685852	N	SIGMA-ALDRICH INC	$	157.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685853	N	GOLD BIOTECHNOLOGY INCORPORATED	$	192.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685854	N	ODP CORPORATION	$	223.85	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685855	N	WW GRAINGER INC/GRAINGER	$	1,055.42	6/6/2024	6/6/2024	PURCHASE OF GOODS FOR RESALE
2024	P2685856	N	THORLABS INCORPORATED	$	19,912.22	6/6/2024	6/6/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2685857	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,308.42	6/6/2024	6/6/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685858	N	FISHER SCIENTIFIC COMPANY LLC	$	93.60	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685859	N	FISHER SCIENTIFIC COMPANY LLC	$	310.80	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685860	N	ODP CORPORATION	$	10.19	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685861	N	ODP CORPORATION	$	285.06	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685862	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	33,292.40	6/6/2024	6/6/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685863	N	CDW LLC	$	130.38	6/6/2024	6/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2685864	N	ALCO SALES & SERVICE CO	$	739.50	6/6/2024	6/6/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2685866	N	FISHER SCIENTIFIC COMPANY LLC	$	290.12	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685867	N	ODP CORPORATION	$	49.79	6/6/2024	6/6/2024	OFFICE SUPPLIES
2024	P2685868	C	SEO	$	7,500.00	6/6/2024	6/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685869	N	CDW LLC	$	558.14	6/6/2024	6/6/2024	NC IT EQUIPMENT $100 - $2499
2024	P2685870	N	ODP CORPORATION	$	51.85	6/6/2024	6/6/2024	OFFICE SUPPLIES

2024	P2685871	N	WAREHOUSE DIRECT INCORPORATED	$	1,348.51	6/6/2024	6/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2685872	N	ODP CORPORATION	$	38.34	6/6/2024	6/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2685873	N	TITANIUM SOFTWARE INC	$	1,660.00	6/6/2024	6/6/2024 COMPUTER SOFTWARE
2024	P2685874	N	ODP CORPORATION	$	348.18	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685875	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	279.95	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685876	N	NETA SCIENTIFIC INC	$	207.27	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685877	N	SIGMA-ALDRICH INC	$	100.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685878	N	WW GRAINGER INC/GRAINGER	$	122.70	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685879	N	ODP CORPORATION	$	62.70	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685880	N	ODP CORPORATION	$	14.02	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685881	N	DRONE AMPLIFIED INC	$	2,598.00	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685882	N	CDW LLC	$	180.38	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2685883	N	ODP CORPORATION	$	36.93	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685884	N	WW GRAINGER INC/GRAINGER	$	24.55	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685885	N	FISHER SCIENTIFIC COMPANY LLC	$	167.25	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685886	N	VAL JAN SERVICES/ROTO-ROOTER	$	1,536.00	6/6/2024	6/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685887	N	WW GRAINGER INC/GRAINGER	$	123.02	6/6/2024	6/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2685888	N	COMMUNITY BUILDING COMPLEX OF BOONE COUNTY	$	450.00	6/5/2024	6/5/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2685889	N	ODP CORPORATION	$	36.78	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685890	N	FISHER SCIENTIFIC COMPANY LLC	$	1,799.61	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685891	N	AMPLIFY EDUCATION PARTNERS LLC/AMPLIFY EDUCATION INC	$	975.00	6/6/2024	6/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2685892	N	CDW LLC	$	330.71	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685894	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	532.60	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685895	N	ODP CORPORATION	$	236.68	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685896	N	CDW LLC	$	566.67	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685897	N	ODP CORPORATION	$	535.78	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685898	N	ODP CORPORATION	$	35.90	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685899	N	ODP CORPORATION	$	403.88	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685900	N	SIGMA-ALDRICH INC	$	34.32	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685901	N	ODP CORPORATION	$	41.56	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685902	N	ODP CORPORATION	$	73.98	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685903	N	ODP CORPORATION	$	18.03	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685904	N	FISHER SCIENTIFIC COMPANY LLC	$	52.71	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685905	N	VWR FUNDING INC	$	401.41	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685906	N	CDW LLC	$	7,893.70	6/6/2024	6/6/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2685907	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	134.00	6/6/2024	6/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685908	N	ABCAM INCORPORATED	$	415.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685909	N	ODP CORPORATION	$	44.81	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685910	N	FISHER SCIENTIFIC COMPANY LLC	$	1,213.79	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685911	N	ODP CORPORATION	$	66.04	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685913	N	SIGMA-ALDRICH INC	$	730.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685914	N	FISHER SCIENTIFIC COMPANY LLC	$	21.25	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685915	N	VWR FUNDING INC	$	17.85	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685916	N	ANKOM TECHNOLOGY	$	55.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685917	N	NEW ENGLAND BIOLABS INC	$	646.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685918	N	ELEMENTAR AMERICAS INCORPORATED	$	1,599.25	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685920	N	FISHER SCIENTIFIC COMPANY LLC	$	529.26	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685922	N	FISHER SCIENTIFIC COMPANY LLC	$	3,101.69	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685923	N	BIOCARE MEDICAL LLC	$	624.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685925	N	FISHER SCIENTIFIC COMPANY LLC	$	136.01	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685926	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	259.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685927	N	ODP CORPORATION	$	103.57	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685928	N	FISHER SCIENTIFIC COMPANY LLC	$	266.40	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685929	N	FISHER SCIENTIFIC COMPANY LLC	$	239.98	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685930	N	PASCO SCIENTIFIC	$	1,095.00	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2685931	N	CDW LLC	$	558.14	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685932	N	CDW LLC	$	1,583.01	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685933	N	BAUGH	$	5,000.00	6/6/2024	6/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2685934	N	ODP CORPORATION	$	18.84	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2685935	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,005.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685936	N	QUALITY MECHANICAL INC	$	3,000.00	6/6/2024	6/6/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2685937	N	RAINA	$	2,000.00	6/6/2024	6/6/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2685938	N	SHI INTERNATIONAL CORPORATION	$	38,238.75	6/6/2024	6/6/2024 COMPUTER SOFTWARE
2024	P2685939	N	ROBERT CRAIG VIRNELSON DBA KEVLEY TECHNOLOGIES	$	1,100.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685941	N	GENSCRIPT USA INCORPORATED	$	703.68	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685942	N	ODP CORPORATION	$	33.02	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685943	N	GENSCRIPT USA INCORPORATED	$	739.42	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685945	N	VFC DISTRIBUTORS INC	$	3,499.80	6/6/2024	6/6/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2685946	N	ASCEND LEARNING HOLDINGS LLC	$	34,532.00	6/6/2024	6/6/2024 COMPUTER SOFTWARE
2024	P2685947	N	SIGMA-ALDRICH INC	$	152.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685949	N	VWR FUNDING INC	$	483.86	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685950	N	KRAYDEN INCORPORATED	$	167.08	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685952	N	FISHER SCIENTIFIC COMPANY LLC	$	120.87	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685953	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	65,769.94	6/6/2024	6/6/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2685956	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	66.24	6/6/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685957	N	TED PELLA INC	$	270.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685958	N	ODP CORPORATION	$	71.43	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685959	N	ODP CORPORATION	$	98.76	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685960	N	ODP CORPORATION	$	149.96	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685961	N	INTERNATIONAL EDUCATION ASSOCIATION OF SOUTH (IEASA)	$	437.11	6/6/2024	6/6/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2685963	N	ODP CORPORATION	$	89.85	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685964	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	238.80	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685965	N	DP SUPPLY INC	$	77.39	6/6/2024	6/6/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2685966	N	SECURITY DOOR AND HARDWARE CO	$	885.00	6/6/2024	6/6/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2685967	N	WW GRAINGER INC/GRAINGER	$	120.44	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685968	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	885.99	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685969	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	5,414.03	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685971	N	CLUB AUTOMATION LLC/DAXKO ACQUISITION CORP/CSI SOFTWARE LLC	$	40,000.00	6/6/2024	6/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685972	N	NATIONAL ENERGY CONTROL CORPORATION	$	558.00	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2685973	N	ODP CORPORATION	$	166.70	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685974	N	INVIVOGEN	$	279.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685975	N	FISHER SCIENTIFIC COMPANY LLC	$	264.70	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685976	N	ODP CORPORATION	$	141.62	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685977	N	FISHER SCIENTIFIC COMPANY LLC	$	3,364.88	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685979	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,075.60	6/6/2024	6/6/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2685980	N	LAURELL TECHNOLOGIES CORPORATION	$	9,870.00	6/6/2024	6/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2685981	N	FISHER SCIENTIFIC COMPANY LLC	$	504.88	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685982	N	AA BLOCKS LLC	$	3,140.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685983	N	ACME BIOSCIENCE INC	$	7,800.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685985	N	ODP CORPORATION	$	169.83	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2685986	N	PETER BRASSELER HOLDINGS LLC	$	48,000.00	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685987	N	CDW LLC	$	92.86	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685989	N	REPUBLIC SERVICES INCORPORATED	$	765.05	6/6/2024	6/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2685990	N	FISHER SCIENTIFIC COMPANY LLC	$	771.65	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685991	N	CDW LLC	$	728.00	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2685993	N	ADDGENE INCORPORATED	$	405.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685994	N	LIFE SCIENCE PRODUCTS INC	$	2,205.21	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685995	N	STEMCELL TECHNOLOGIES INC	$	58.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2685996	N	MEDLINE INDUSTRIES LP	$	204.81	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2685997	N	YELLOW ARROWS LLC	$	71,200.00	6/6/2024	6/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2685999	N	WW GRAINGER INC/GRAINGER	$	299.08	6/6/2024	6/6/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2686000	N	SIGMA-ALDRICH INC	$	14.10	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686001	N	LINDE GAS & EQUIPMENT INC	$	303.75	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686002	N	LIFE SCIENCE PRODUCTS INC	$	7,548.10	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686004	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,393.95	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686010	N	CDW LLC	$	206.22	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2686011	N	LARSON	$	480.00	6/6/2024	6/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686013	N	ODP CORPORATION	$	22.99	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686014	N	BROADBEAN INC	$	19,000.00	6/6/2024	6/6/2024 COMPUTER SOFTWARE
2024	P2686015	N	ODP CORPORATION	$	8.13	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686016	N	ODP CORPORATION	$	343.31	6/6/2024	6/6/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2686017	N	CDW LLC	$	19.05	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686018	N	CDW LLC	$	449.10	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686019	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	163.10	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686020	N	CDW LLC	$	309.26	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686021	N	ODP CORPORATION	$	21.48	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686022	N	GREAT RIVER ENTERTAINMENT LLC	$	4,000.00	6/6/2024	6/6/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2686023	N	ISCO INDUSTRIES INC	$	4,626.83	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686025	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.00	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686026	N	AGILE N2N INC	$	19,800.00	6/6/2024	6/6/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2686027	N	AIREKA SCIENTIFIC CO LTD	$	340.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686028	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	18,856.00	6/6/2024	6/6/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2686030	N	RAY O'HERRON CO INC	$	2,540.00	6/6/2024	6/6/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2686031	N	FISHER SCIENTIFIC COMPANY LLC	$	11,379.33	6/6/2024	6/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2686032	N	FISHER SCIENTIFIC COMPANY LLC	$	13,098.00	6/6/2024	6/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2686033	N	NORTHWESTERN UNIVERSITY	$	2,500.00	6/6/2024	6/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686034	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	35,000.00	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686038	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	2,500.00	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686040	N	CITADEL INFORMATION MANAGEMENT	$	500.00	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686042	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	5,616.50	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686043	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686045	N	HELMER INC/HELMER SCIENTIFIC	$	1,000.00	6/6/2024	6/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686046	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	4,757.00	6/6/2024	6/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2686047	N	FISHER SCIENTIFIC COMPANY LLC	$	1,167.25	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686048	N	IMPERIAL DADE	$	2,344.70	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686049	N	FISHER SCIENTIFIC COMPANY LLC	$	6.88	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686050	N	ZOETIS US LLC	$	345.55	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686051	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	12,359.34	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686052	N	ODP CORPORATION	$	34.67	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686053	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	790.86	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686054	N	XOMETRY INC	$	9,437.20	6/6/2024	6/6/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2686055	N	FASTMODEL HOLDINGS LLC/FASTMODEL SPORTS	$	8,000.00	6/6/2024	6/6/2024 COMPUTER SOFTWARE
2024	P2686056	N	THORLABS INCORPORATED	$	790.84	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686057	N	GENSCRIPT USA INCORPORATED	$	365.33	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686058	N	AMERICAN PUBLIC HEALTH ASSOCIATION (APHA)	$	4,245.00	6/6/2024	6/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686059	N	SONICS & MATERIALS INC	$	630.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686060	N	ODP CORPORATION	$	33.38	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686061	N	ODP CORPORATION	$	197.11	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686062	N	ODP CORPORATION	$	349.86	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686063	N	CDW LLC	$	495.56	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686064	N	ODP CORPORATION	$	51.70	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686065	N	SIGMA-ALDRICH INC	$	225.68	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686066	N	GREAT RIVER ENTERTAINMENT LLC	$	5,130.00	6/6/2024	6/6/2024 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2686067	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,500.00	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686068	N	VWR FUNDING INC	$	226.51	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686069	N	ODP CORPORATION	$	80.93	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686070	N	WW GRAINGER INC/GRAINGER	$	262.88	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686071	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	6,367.42	6/6/2024	6/6/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2686072	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	1,329.13	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686073	N	INHERENT BIOSCIENCES INC	$	1,675.00	6/6/2024	6/6/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2686074	N	FISHER SCIENTIFIC COMPANY LLC	$	220.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686075	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	238.30	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686076	N	VWR FUNDING INC	$	13.31	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686077	N	SIGMA-ALDRICH INC	$	291.57	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686078	N	FISHER SCIENTIFIC COMPANY LLC	$	395.52	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686079	N	FISHER SCIENTIFIC COMPANY LLC	$	641.92	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686080	N	FISHER SCIENTIFIC COMPANY LLC	$	60.27	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686081	N	LIFE TECHNOLOGIES CORPORATION	$	635.40	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686082	N	FISHER SCIENTIFIC COMPANY LLC	$	59.31	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686083	N	FISHER SCIENTIFIC COMPANY LLC	$	52.50	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686084	N	SIGMA-ALDRICH INC	$	397.06	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686085	N	BIOLEGEND INCORPORATED	$	308.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686086	N	INVIVOGEN	$	692.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686087	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	374.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686088	N	FISHER SCIENTIFIC COMPANY LLC	$	519.06	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686089	N	MILTENYI BIOTEC INC	$	165.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686090	N	VWR FUNDING INC	$	525.22	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686091	N	NEW ENGLAND BIOLABS INC	$	245.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686092	N	PROTEIN TECHNOLOGIES INC	$	817.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686093	N	CDW LLC	$	18.74	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686094	N	TRANSNETYX INCORPORATED	$	115.15	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686095	N	ODP CORPORATION	$	103.35	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686096	N	ODP CORPORATION	$	36.33	6/6/2024	6/6/2024 FOOD SUPPLIES
2024	P2686097	N	FISHER SCIENTIFIC COMPANY LLC	$	549.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686098	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686099	N	FISHER SCIENTIFIC COMPANY LLC	$	812.25	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686100	N	ILLINOIS FBFM ASSOCIATION	$	21,700.00	6/6/2024	6/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686101	N	FISHER SCIENTIFIC COMPANY LLC	$	59.01	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686102	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686103	N	FISHER SCIENTIFIC COMPANY LLC	$	92.88	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686104	N	AARON CHEMICALS LLC	$	57.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686105	N	ODP CORPORATION	$	65.69	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686106	N	AA BLOCKS LLC	$	675.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686107	N	SIGMA-ALDRICH INC	$	247.20	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686108	N	FASTENAL COMPANY	$	269.80	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686109	N	CDW LLC	$	57.39	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686110	N	CHEMSCENE LLC	$	10.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686111	N	ODP CORPORATION	$	66.04	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686112	N	PRIORITY SOFTWARE INC	$	14,100.00	6/6/2024	6/6/2024 COMPUTER SOFTWARE
2024	P2686113	N	FISHER SCIENTIFIC COMPANY LLC	$	140.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686114	N	ODP CORPORATION	$	26.75	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686115	N	OPTIGO NETWORKS INC	$	8,985.00	6/6/2024	6/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686116	N	RICHELIEU AMERICA LTD	$	235.12	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686117	N	ZOETIS US LLC	$	1,255.97	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686118	N	FORTY ACRES FRESH MARKET LLC	$	3,150.00	6/6/2024	6/6/2024 FOOD SUPPLIES
2024	P2686119	N	FISHER SCIENTIFIC COMPANY LLC	$	115.65	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686120	N	APPLE INCORPORATED	$	79.00	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686121	N	HANA CENTER	$	500.00	6/6/2024	6/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686122	N	PENGUIN RANDOM HOUSE LLC	$	90.00	6/6/2024	6/6/2024 REPRINTS OF PUBLISHED MATERIALS
2024	P2686123	N	GEORGIA STATE UNIVERSITY	$	1,000.00	6/6/2024	6/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686124	N	WW GRAINGER INC/GRAINGER	$	208.94	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686125	N	SIGMA-ALDRICH INC	$	42.05	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686126	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686127	N	FISHER SCIENTIFIC COMPANY LLC	$	424.80	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686128	N	NETA SCIENTIFIC INC	$	762.40	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686129	N	NEXT ADVANCE INCORPORATED	$	4,422.22	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2686130	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	375.00	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686131	N	WW GRAINGER INC/GRAINGER	$	86.15	6/6/2024	6/6/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686132	N	ULINE INCORPORATED	$	375.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686133	N	DOUBLE OVERTIME GRILL LLC	$	8,076.82	6/6/2024	6/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2686134	N	QUALITY LOGO PRODUCTS	$	11,735.73	6/6/2024	6/6/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686136	N	CDW LLC	$	63.32	6/6/2024	6/6/2024 NC COMMUNICATIONS EQUIP $100-$2499

2024	P2686137	N	ODP CORPORATION	$	69.10	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686138	N	ODP CORPORATION	$	73.62	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686141	N	FISHER SCIENTIFIC COMPANY LLC	$	6,595.02	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686142	N	ABCAM INCORPORATED	$	965.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686143	N	BIO-RAD LABORATORIES INC	$	1,802.85	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686144	N	FISHER SCIENTIFIC COMPANY LLC	$	3,409.92	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686145	N	ODP CORPORATION	$	74.63	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686146	N	ODP CORPORATION	$	242.20	6/6/2024	6/6/2024 FOOD SUPPLIES
2024	P2686147	N	DIXON GRAPHICS INCORPORATED	$	249.00	6/6/2024	6/6/2024 PRINTING - EXTERNAL VENDOR
2024	P2686148	N	SANTAI SCIENCE INC	$	3,597.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686149	N	ALKALI SCIENTIFIC	$	95.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686150	N	FISHER SCIENTIFIC COMPANY LLC	$	585.60	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686151	N	ABCAM INCORPORATED	$	1,985.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686152	N	MEDCHEMEXPRESS LLC	$	270.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686153	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	73.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686154	N	LEARFIELD SUB LLC	$	157,000.00	6/6/2024	6/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686156	N	BIO-RAD LABORATORIES INC	$	1,923.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686157	N	SIGMA-ALDRICH INC	$	35.76	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686158	N	ODP CORPORATION	$	81.88	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686159	N	VWR FUNDING INC	$	58.48	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686160	N	CDW LLC	$	161.68	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686161	N	CDW LLC	$	188.98	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686162	N	NOVATECH LLC	$	147.96	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686163	N	FISHER SCIENTIFIC COMPANY LLC	$	624.82	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686164	N	SWEETWATER SOUND HOLDINGS LLC	$	199.99	6/6/2024	6/6/2024 THEATRICAL SUPPLIES
2024	P2686165	N	SIGMA-ALDRICH INC	$	203.70	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686166	N	WW GRAINGER INC/GRAINGER	$	63.71	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686167	N	ABCAM INCORPORATED	$	625.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686168	N	BIOSEARCH TECHNOLOGIES INC	$	772.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686169	N	USA SCIENTIFIC INCORPORATED	$	525.18	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686170	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.95	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686171	N	QUADIENT INC	$	30,215.00	6/6/2024	6/6/2024 CAP OTHER EQUIPMENT >$4999
2024	P2686172	N	BIOIVT LLC	$	75.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686173	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	160.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686174	N	SIGMA-ALDRICH INC	$	112.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686175	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	477.26	6/6/2024	6/6/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686176	N	CDW LLC	$	649.92	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686177	N	CDW LLC	$	127.56	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686178	N	ODP CORPORATION	$	45.38	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686179	N	QUARTZY INC	$	235.13	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686180	N	CDW LLC	$	223.71	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686181	N	WW GRAINGER INC/GRAINGER	$	385.36	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686182	N	SENTRY AIR SYSTEMS INC	$	1,597.26	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686183	N	ODP CORPORATION	$	41.20	6/6/2024	6/6/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2686184	N	MCMASTER-CARR SUPPLY COMPANY	$	67.42	6/6/2024	6/6/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2686185	N	CHICAGO TRANSIT AUTHORITY	$	2,750.00	6/6/2024	6/6/2024 NON-EMPLOYEE TRAVEL & EXP REIMB
2024	P2686186	N	ODP CORPORATION	$	35.57	6/6/2024	6/6/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2686187	N	GETZ FIRE EQUIPMENT CO	$	791.80	6/6/2024	6/6/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686188	N	100 BLACK MEN OF CHICAGO INC	$	4,750.00	6/6/2024	6/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686189	N	BLACKHEALTHREALTALKCOM INC	$	4,750.00	6/6/2024	6/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686190	N	THOMPSON	$	4,750.00	6/6/2024	6/6/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686191	N	SKYSPRING NANOMATERIALS INCORPORATED	$	337.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686192	N	SIGMA-ALDRICH INC	$	38.76	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686193	N	DIGI-KEY CORPORATION	$	83.77	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686194	N	OMEGA ENGINEERING INC	$	160.42	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686195	N	ODP CORPORATION	$	39.21	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686196	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,125.00	6/6/2024	6/6/2024 COMPUTER SOFTWARE
2024	P2686199	N	CLEVELAND STATE UNIVERSITY	$	60,498.36	6/6/2024	6/6/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2686200	N	PAR-A-DICE GAMING CORPORATION/PAR-A-DICE HOTEL CASINO	$	11,504.00	6/6/2024	6/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2686201	N	MOTOROLA SOLUTIONS INCORPORATED	$	42,379.60	6/6/2024	6/6/2024 CAP COMMUNICATIONS EQUIPMNT >$4999
2024	P2686202	N	INDELCO PLASTICS CORPORATION	$	283.57	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686203	N	NETA SCIENTIFIC INC	$	75.60	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686204	N	SIGMA-ALDRICH INC	$	248.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686205	N	VWR FUNDING INC	$	3,790.58	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686206	N	DOBLE ENGINEERING COMPANY	$	34,785.00	6/6/2024	6/6/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2686207	N	THORLABS INCORPORATED	$	1,943.44	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686208	N	CDW LLC	$	17.58	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686209	N	ODP CORPORATION	$	72.70	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686210	N	KENT SCIENTIFIC CORPORATION	$	144.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686211	N	ODP CORPORATION	$	90.85	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686212	N	ODP CORPORATION	$	402.86	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686213	N	CURRENT TECHNOLOGIES CORPORATION	$	2,279.35	6/6/2024	6/6/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2686214	N	MCMASTER-CARR SUPPLY COMPANY	$	47.13	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686215	N	MCMASTER-CARR SUPPLY COMPANY	$	221.40	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686216	N	MCMASTER-CARR SUPPLY COMPANY	$	86.63	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686217	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	22.23	6/6/2024	6/6/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2686218	N	FISHER SCIENTIFIC COMPANY LLC	$	210.74	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686219	N	MCMASTER-CARR SUPPLY COMPANY	$	10.24	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686220	N	MCMASTER-CARR SUPPLY COMPANY	$	145.57	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686221	N	MTI CORPORATION	$	313.96	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686222	N	SPRINGER PUBLISHING COMPANY LLC	$	376.00	6/6/2024	6/6/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686223	N	CDW LLC	$	469.31	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686224	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	349.78	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686225	N	SAGER ELECTRONICS	$	330.60	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686226	N	GLOBAL EQUIPMENT COMPANY INC	$	216.55	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686227	N	LENOVO (UNITED STATES) INC	$	197.38	6/6/2024	6/6/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2686228	N	THINKY USA INCORPORATED	$	80.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686229	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	2,526.69	6/6/2024	6/6/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2686230	N	ODP CORPORATION	$	449.23	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686231	N	VWR FUNDING INC	$	1,452.24	6/6/2024	6/6/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686232	N	TOTAL RENAL RESEARCH INC/DAVITA CLINICAL RESEARCH	$	1,110.00	6/6/2024	6/6/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686233	N	ODP CORPORATION	$	26.02	6/6/2024	6/6/2024 OFFICE SUPPLIES
2024	P2686234	N	FISHER SCIENTIFIC COMPANY LLC	$	82.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686235	N	WW GRAINGER INC/GRAINGER	$	1,107.06	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686236	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	564.00	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686237	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	237.62	6/6/2024	6/6/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686238	N	CDW LLC	$	32.79	6/6/2024	6/6/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686239	N	SIGMA-ALDRICH INC	$	181.32	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686240	N	FISHER SCIENTIFIC COMPANY LLC	$	204.90	6/6/2024	6/6/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686241	N	ODP CORPORATION	$	25.41	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686242	N	ODP CORPORATION	$	72.96	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686243	N	ODP CORPORATION	$	66.04	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686244	N	INNOVATIVE MEDICAL SYSTEMS INC	$	6,976.00	6/7/2024	6/7/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2686245	N	INNOVATIVE MEDICAL SYSTEMS INC	$	2,500.00	6/7/2024	6/7/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2686246	N	CLINICAL & LABORATORY STANDARD INSTITUTE	$	72.00	6/7/2024	6/7/2024 NON-LIBRARY BOOKS < $100
2024	P2686247	N	HOLOGIC INC	$	5,000.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686248	N	DATAMATION SYSTEMS INC	$	4,950.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686249	N	NEV'S INK INC	$	128.50	6/7/2024	6/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2686250	N	GRAYBAR	$	769.64	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686251	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	0.02	6/7/2024	6/7/2024 COMPUTER SOFTWARE
2024	P2686252	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	1,000.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686253	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	264.32	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686254	N	ABCAM INCORPORATED	$	215.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686255	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	36.25	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686256	N	DRAPER INCORPORATED	$	316.14	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686257	N	FISHER SCIENTIFIC COMPANY LLC	$	90.32	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686258	N	WW GRAINGER INC/GRAINGER	$	36.97	6/7/2024	6/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2686259	N	NPOP INC/NICK'S PAINTS	$	78.75	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686260	N	NPOP INC/NICK'S PAINTS	$	161.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686261	N	NPOP INC/NICK'S PAINTS	$	155.35	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686262	N	NPOP INC/NICK'S PAINTS	$	31.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686263	N	NPOP INC/NICK'S PAINTS	$	280.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686264	N	ODP CORPORATION	$	13.01	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686265	N	ODP CORPORATION	$	176.69	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686266	N	NPOP INC/NICK'S PAINTS	$	115.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686267	N	ODP CORPORATION	$	41.88	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686268	N	COUNTRY ARBORS NURSERY INC	$	228.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686269	N	VWR FUNDING INC	$	177.64	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686270	N	VWR FUNDING INC	$	40.11	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686271	N	NETA SCIENTIFIC INC	$	323.60	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686272	N	VWR FUNDING INC	$	111.83	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686273	N	CDW LLC	$	10,603.92	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686274	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	399.84	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686275	N	GRAYBAR	$	165.92	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686276	N	ILLINI CONTRACTORS SUPPLY INC	$	235.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686277	N	IMBERT INTERNATIONAL INCORPORATED	$	2,520.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686278	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,532.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686279	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	73.65	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686280	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	381.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686281	N	FISHER SCIENTIFIC COMPANY LLC	$	1,352.05	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686282	N	FISHER SCIENTIFIC COMPANY LLC	$	124.27	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686283	N	ODP CORPORATION	$	71.07	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686284	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	43.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686285	N	FISHER SCIENTIFIC COMPANY LLC	$	5,224.34	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686286	N	CDW LLC	$	620.32	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686287	N	FISHER SCIENTIFIC COMPANY LLC	$	186.28	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686288	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	564.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686289	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	147.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686290	N	NES COMPANY INCORPORATED	$	5,084.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686291	N	GRIMCO INCORPORATED	$	1,297.08	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686292	N	GRIMCO INCORPORATED	$	579.52	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686293	N	FISHER SCIENTIFIC COMPANY LLC	$	4,654.67	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686294	N	WW GRAINGER INC/GRAINGER	$	204.50	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686295	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	835.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686296	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686297	N	FISHER SCIENTIFIC COMPANY LLC	$	583.62	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686298	N	SIGMA-ALDRICH INC	$	239.04	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686299	N	FISHER SCIENTIFIC COMPANY LLC	$	29.70	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686300	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,290.15	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686301	N	ODP CORPORATION	$	264.16	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686302	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLUTIONS	$	856.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686303	N	CONNOR COMPANY	$	506.81	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686304	N	SHENZHEN JDB TECHNOLOGY CO LTD/PCBWAY	$	1,629.51	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686305	N	GORDON FLESCH COMPANY INCORPORATED	$	340.00	6/7/2024	6/7/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2686306	N	WW GRAINGER INC/GRAINGER	$	295.24	6/7/2024	6/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686307	N	ALBIS OPTOELECTRONICS AG	$	1,168.00	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686308	N	FISHER SCIENTIFIC COMPANY LLC	$	84.21	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686309	N	VWR FUNDING INC	$	103.01	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686310	N	CDW LLC	$	1,600.91	6/7/2024	6/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686311	N	PROTEINTECH GROUP INC	$	439.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686312	N	FISHER SCIENTIFIC COMPANY LLC	$	340.69	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686313	N	ALLSTEEL INC	$	297.58	6/7/2024	6/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2686314	N	TED PELLA INC	$	377.50	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686315	N	BROADPHARM INC	$	207.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686316	N	BIO-MEDIC INC	$	485.00	6/7/2024	6/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686317	N	FISHER SCIENTIFIC COMPANY LLC	$	109.80	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686318	N	NOVUS BIOLOGICALS LLC	$	485.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686319	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	1,603.00	6/7/2024	6/7/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2686320	N	WW GRAINGER INC/GRAINGER	$	261.39	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686321	N	DEERE CREDIT INC	$	2,000.00	6/7/2024	6/7/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2686322	N	ODP CORPORATION	$	87.21	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686323	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	309.75	6/7/2024	6/7/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2686324	N	NATIONAL ENERGY CONTROL CORPORATION	$	394.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686325	N	ODP CORPORATION	$	69.10	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686326	N	ODP CORPORATION	$	58.87	6/7/2024	6/7/2024 FOOD SUPPLIES
2024	P2686327	N	WW GRAINGER INC/GRAINGER	$	231.60	6/7/2024	6/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2686328	N	FISHER SCIENTIFIC COMPANY LLC	$	106.80	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686329	N	NATIONAL OFFICE FURNITURE INC	$	1,296.00	6/7/2024	6/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2686330	N	SUPERLUM DIODES LTD T/A SUPERLUM IRELAND	$	1,270.00	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686331	N	FISHER SCIENTIFIC COMPANY LLC	$	436.36	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686332	N	RWD LIFE SCIENCE INC	$	590.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686333	N	ODP CORPORATION	$	59.94	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686334	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,615.99	6/7/2024	6/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2686335	N	ODP CORPORATION	$	33.02	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686336	N	OVERHEAD DOOR CORP/WAYNE DALTON SALES & SERVICE OF PEORIA	$	1,657.39	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686337	N	PROMEGA CORPORATION	$	135.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686338	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686339	N	ODP CORPORATION	$	62.08	6/7/2024	6/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686340	N	KAMAELAS KREAMERY	$	1,287.50	6/6/2024	6/6/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2686341	N	AMERICAN PHYSICIAN INSTITUTE ADVANCED PROFESSIONAL STUDIES	$	11,348.75	6/6/2024	6/6/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2686342	N	FORMFACTOR INC	$	7,672.00	6/7/2024	6/7/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2686343	N	BUSH	$	5,000.00	6/7/2024	6/7/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2686344	N	CUSTOMINK LLC	$	2,314.76	6/7/2024	6/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686345	N	CDW LLC	$	8.05	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686346	N	WW GRAINGER INC/GRAINGER	$	501.23	6/7/2024	6/7/2024 AUTO REPAIR PARTS & ACCESSORIES
2024	P2686347	N	CENTRAL INDIANA EDUCATIONAL SERVICE CENTER	$	5,025.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686348	N	SCOTTI	$	2,100.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686349	N	PROTYPE PRINTING INCORPORATED	$	598.00	6/7/2024	6/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2686350	N	VWR FUNDING INC	$	6.54	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686351	N	ADVANCED BIOMATRIX INC	$	410.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686352	N	FISHER SCIENTIFIC COMPANY LLC	$	154.98	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686353	N	PEORIA CHARTER COACH COMPANY	$	2,816.00	6/7/2024	6/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2686354	N	CDW LLC	$	184.93	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686355	N	LINDE GAS & EQUIPMENT INC	$	317.43	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686356	N	CDW LLC	$	27.84	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686357	N	WW GRAINGER INC/GRAINGER	$	159.47	6/7/2024	6/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2686358	N	ODP CORPORATION	$	69.95	6/7/2024	6/7/2024 FOOD SUPPLIES
2024	P2686359	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686360	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686361	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	2,500.00	6/7/2024	6/7/2024 MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2686362	N	ODP CORPORATION	$	66.04	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686363	N	FIBRE GLAST DEVELOPMENTS CORP	$	34.95	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686364	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	430.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686366	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	87.75	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686367	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,792.18	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686368	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	717.50	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686369	N	ODP CORPORATION	$	25.32	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686370	N	CDW LLC	$	243.46	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686371	N	FOREST HILLS COUNTRY CLUB	$	2,500.00	6/7/2024	6/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2686372	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,097.04	6/7/2024	6/7/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2686373	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	312.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686374	N	VWR FUNDING INC	$	649.72	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686375	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	352.60	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686376	N	ODP CORPORATION	$	307.04	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686377	N	HENRY SCHEIN INC	$	5,129.66	6/7/2024	6/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686378	N	HENRY SCHEIN INC	$	6,562.15	6/7/2024	6/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686379	N	LINDE GAS & EQUIPMENT INC	$	197.65	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686380	N	CDW LLC	$	403.80	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686382	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,284.48	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686383	N	MTI CORPORATION	$	21,479.81	6/7/2024	6/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2686384	N	ULINE INCORPORATED	$	481.00	6/7/2024	6/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686385	N	PACE TECHNOLOGIES CORPORATION	$	152.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686386	N	EVERETT GROUP LLC	$	19,076.00	6/7/2024	6/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686387	N	COMBI-BLOCKS INCORPORATED	$	20.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686389	N	NETA SCIENTIFIC INC	$	117.60	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686390	N	FISHER SCIENTIFIC COMPANY LLC	$	444.39	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686391	N	APPLE INCORPORATED	$	1,466.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686392	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	155.04	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686393	N	PROTYPE PRINTING INCORPORATED	$	5,443.00	6/7/2024	6/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2686394	N	SIGMA-ALDRICH INC	$	80.10	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686395	N	FIRST STUDENT INC	$	1,770.35	6/7/2024	6/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2686397	N	CITY OF URBANA	$	200.00	6/7/2024	6/7/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2686398	N	CDW LLC	$	68.64	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686400	N	FISHER SCIENTIFIC COMPANY LLC	$	31.62	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686402	N	ODP CORPORATION	$	26.65	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686403	N	ODP CORPORATION	$	110.17	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686404	N	VWR FUNDING INC	$	1,751.87	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686405	N	FISHER SCIENTIFIC COMPANY LLC	$	75.17	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686408	N	SOLVENTUM CORPORATION	$	300.00	6/7/2024	6/7/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2686409	N	RUSH UNIVERSITY MEDICAL CENTER	$	9,000.00	6/7/2024	6/7/2024 OTHER CONTRACTUAL SERVICES
2024	P2686410	N	HENRY	$	250.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686411	N	PAPER SOLUTIONS INC/PARTEK SOLUTIONS INC	$	35,000.00	6/7/2024	6/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686412	N	LOYOLA UNIVERSITY OF CHICAGO	$	18,831.00	6/7/2024	6/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686413	N	SOLVENTUM CORPORATION	$	272.22	6/7/2024	6/7/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2686414	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	4,000.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686415	N	CAREFUSION 2200 INCORPORATED	$	5,703.40	6/7/2024	6/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686416	N	ALHAMBRA PALACE RESTAURANT	$	27,825.00	6/7/2024	6/7/2024 FOOD SUPPLIES
2024	P2686417	N	SIGMA-ALDRICH INC	$	99.90	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686418	N	ODP CORPORATION	$	127.21	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686419	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	159.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686420	N	CHEMSCENE LLC	$	54.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686421	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686422	N	OPTIGO NETWORKS INC	$	1,100.00	6/7/2024	6/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686423	N	SCHOLARRX HOLDINGS INC	$	99,600.00	6/7/2024	6/7/2024 COMPUTER SOFTWARE
2024	P2686424	N	NOVAMED INC	$	760.00	6/7/2024	6/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686425	N	DP SUPPLY INC	$	207.29	6/7/2024	6/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2686426	N	FISHER SCIENTIFIC COMPANY LLC	$	39.52	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686427	N	DP SUPPLY INC	$	65.22	6/7/2024	6/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2686428	N	NETA SCIENTIFIC INC	$	9.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686429	N	FISHER SCIENTIFIC COMPANY LLC	$	32.55	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686430	N	FISHER SCIENTIFIC COMPANY LLC	$	237.60	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686431	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,396.34	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686432	N	CDW LLC	$	268.72	6/7/2024	6/7/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686433	N	ALLSTEEL INC	$	18,342.71	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686434	N	SPECTRA SERVICES INC	$	1,539.60	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686435	N	ALLSTEEL INC	$	110,560.64	6/7/2024	6/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2686437	N	ODP CORPORATION	$	249.93	6/7/2024	6/7/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2686438	N	FISHER SCIENTIFIC COMPANY LLC	$	148.01	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686439	N	ABBOTT LABORATORIES INC	$	64,500.00	6/7/2024	6/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686441	N	CREATIVE INNOVATION LLC/CANOPY CLUB	$	1,500.00	6/7/2024	6/7/2024 MEETING SPACE RENTAL-VENDOR PAYMENT

2024	P2686442	N	SECURITAS TECHNOLOGY CORPORATION	$	570.00	6/7/2024	6/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686444	N	JUKEBOX 22 INC	$	4,500.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686445	N	CDW LLC	$	178.30	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686446	N	ODP CORPORATION	$	7.40	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686447	N	ODP CORPORATION	$	128.95	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686448	N	VWR FUNDING INC	$	936.37	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686449	N	WW GRAINGER INC/GRAINGER	$	26.69	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686450	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	517.67	6/7/2024	6/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2686452	N	SIGMA-ALDRICH INC	$	184.60	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686453	N	US LIBRARY OF CONGRESS	$	500.00	6/7/2024	6/7/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2686454	N	CELL APPLICATIONS INCORPORATED	$	740.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686455	N	PRO BIZ PRODUCTS LLC	$	4,238.47	6/7/2024	6/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686456	N	MCMASTER-CARR SUPPLY COMPANY	$	133.63	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686458	N	ALLEGRO DESIGN INCORPORATED	$	18,000.00	6/7/2024	6/7/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686460	N	MCCANN	$	500.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686461	N	WILLIAMSON	$	5,000.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686462	N	INTER-CITY SUPPLY COMPANY INC	$	16,645.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686464	N	INTER-CITY SUPPLY COMPANY INC	$	17,653.31	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686466	N	DATAMATION SYSTEMS INC	$	14,320.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2686467	N	AMERICAN SOCIETY FOR CLINICAL INVESTIGATION	$	4,800.00	6/7/2024	6/7/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2686468	N	CPR ASSOCIATES INC	$	2,460.00	6/7/2024	6/7/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2686469	N	KNERR	$	3,850.00	6/7/2024	6/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686470	N	UNIVERSAL QUALITY SOLUTIONS INC	$	773.00	6/7/2024	6/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686471	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	607.84	6/7/2024	6/7/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2686472	N	MCMASTER-CARR SUPPLY COMPANY	$	285.29	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686473	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	104.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686474	N	ODP CORPORATION	$	213.09	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686475	N	CDW LLC	$	1,330.64	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686476	N	CPC SCIENTIFIC INC	$	195.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686477	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,210.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686478	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	135.20	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686480	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	5,912.16	6/7/2024	6/7/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2686481	N	SIGMA-ALDRICH INC	$	238.05	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686482	N	MCKESSON SPECIALTY HEALTH	$	222.23	6/7/2024	6/7/2024 FOOD SUPPLIES
2024	P2686483	N	FISHER SCIENTIFIC COMPANY LLC	$	65.62	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686484	N	SIGMA-ALDRICH INC	$	2,296.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686485	N	FISHER SCIENTIFIC COMPANY LLC	$	234.39	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686486	N	SIGMA-ALDRICH INC	$	37.80	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686487	N	FISHER SCIENTIFIC COMPANY LLC	$	361.60	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686488	N	FORMLABS INC	$	320.00	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686491	N	PEORIA CHARTER COACH COMPANY	$	1,704.00	6/7/2024	6/7/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2686492	N	FISHER SCIENTIFIC COMPANY LLC	$	1,721.14	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686493	N	ODP CORPORATION	$	24.05	6/7/2024	6/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2686494	N	CDW LLC	$	196.29	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686495	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	149.10	6/7/2024	6/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686496	N	ODP CORPORATION	$	191.78	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686497	N	ODP CORPORATION	$	181.78	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686498	N	ODP CORPORATION	$	26.94	6/7/2024	6/7/2024 FOOD SUPPLIES
2024	P2686499	N	FISHER SCIENTIFIC COMPANY LLC	$	84.98	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686500	N	CDW LLC	$	229.69	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686501	N	CLARKE CONTAINER	$	103.43	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686502	N	ARTHREX INCORPORATED	$	679.50	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686503	N	RESEARCH INSTRUMENTS NW INCORPORATED	$	829.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686504	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	678.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686505	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	300.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686506	N	ODP CORPORATION	$	357.60	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686507	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	126.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686508	N	FISHER SCIENTIFIC COMPANY LLC	$	178.88	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686509	N	ENTEGRION INC	$	4,800.00	6/7/2024	6/7/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2686510	N	MEDLINE INDUSTRIES LP	$	2,979.44	6/7/2024	6/7/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2686511	N	CDW LLC	$	9,864.45	6/7/2024	6/7/2024	CAP IT EQUIPMENT >$4999
2024	P2686512	N	CDW LLC	$	46.66	6/7/2024	6/7/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686513	N	ULINE INCORPORATED	$	1,282.00	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686514	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	$	1,000.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686515	N	LESTER AND ROSALIE ANIXTER CENTER	$	5,000.00	6/7/2024	6/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686516	N	ODP CORPORATION	$	532.08	6/7/2024	6/7/2024	OFFICE SUPPLIES
2024	P2686517	N	ODP CORPORATION	$	306.30	6/7/2024	6/7/2024	OFFICE SUPPLIES
2024	P2686518	N	SJ SMITH COMPANY INC	$	253.68	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686519	N	PRIZMATIX LTD	$	5,657.00	6/7/2024	6/7/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2686520	N	CONTRAST COMMUNICATIONS LLC	$	700.00	6/7/2024	6/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686521	N	ODP CORPORATION	$	330.00	6/7/2024	6/7/2024	OFFICE SUPPLIES
2024	P2686522	N	EPPENDORF NORTH AMERICA INC	$	8,568.00	6/7/2024	6/7/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2686523	N	ODP CORPORATION	$	62.50	6/7/2024	6/7/2024	OFFICE SUPPLIES
2024	P2686524	N	CEM HOLDINGS CORPORATION	$	215.00	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686525	N	USALAB INC	$	91.90	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686526	N	CDW LLC	$	324.95	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686528	N	SIGMA-ALDRICH INC	$	286.07	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686529	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	276.24	6/7/2024	6/7/2024	NC IT EQUIPMENT $100 - $2499
2024	P2686530	N	ODP CORPORATION	$	71.05	6/7/2024	6/7/2024	OFFICE SUPPLIES
2024	P2686531	N	KAESER & BLAIR INCORPORATED	$	2,145.00	6/7/2024	6/7/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686532	N	VWR FUNDING INC	$	352.50	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686533	N	FISHER SCIENTIFIC COMPANY LLC	$	521.39	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686534	N	CARESTREAM HEALTH INCORPORATED	$	10,000.00	6/7/2024	6/7/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686535	N	BECKMAN COULTER INC	$	15,000.00	6/7/2024	6/7/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686536	N	BRAINLAB AG/BRAINLAB INC	$	25,000.00	6/7/2024	6/7/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686537	N	AGILITI HEALTH INCORPORATED	$	20,000.00	6/7/2024	6/7/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2686538	N	ATLAS AMERICAN CORPORATION/ATLAS SPECIALTY LIGHTING	$	3,000.00	6/7/2024	6/7/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2686539	N	ACEVISION ULTRASOUND LLC	$	20,000.00	6/7/2024	6/7/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2686540	N	REVVITY HEALTH SCIENCES INC	$	1,423.65	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686541	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	12,338.58	6/7/2024	6/7/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2686542	N	WHITESIDE COUNTY	$	1,750.00	6/7/2024	6/7/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686543	N	SHAWNEE HEALTH SERVICE AND DEVELOPMENT CORPORATION	$	14,250.00	6/7/2024	6/7/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686544	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,252.16	6/7/2024	6/7/2024	NC IT EQUIPMENT $100 - $2499
2024	P2686545	N	FISHER SCIENTIFIC COMPANY LLC	$	3,082.60	6/7/2024	6/7/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2686546	N	MEDLINE INDUSTRIES LP	$	329.48	6/7/2024	6/7/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2686547	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	63.06	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686548	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	2.73	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686549	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	15.66	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686550	N	LUMENIS BE INC	$	4,892.00	6/7/2024	6/7/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2686551	N	AIR MANAGEMENT PRODUCTS CO	$	6,616.00	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686552	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686553	N	CDW LLC	$	1,597.69	6/7/2024	6/7/2024	NC IT EQUIPMENT $100 - $2499
2024	P2686554	N	CDW LLC	$	988.32	6/7/2024	6/7/2024	NC IT EQUIPMENT $100 - $2499
2024	P2686555	N	DOT SCIENTIFIC INC	$	115.00	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686556	N	WW GRAINGER INC/GRAINGER	$	734.88	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686557	N	FISHER SCIENTIFIC COMPANY LLC	$	736.80	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686558	N	OXFORD INSTRUMENTS AMERICA INC	$	94.12	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686559	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,488.03	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686560	N	SIGMA-ALDRICH INC	$	294.00	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686561	N	SPECS TII INCORPORATED	$	1,470.00	6/7/2024	6/7/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2686562	N	SIGMA-ALDRICH INC	$	87.20	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686563	N	KEMTECH AMERICA INCORPORATED	$	770.02	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686564	N	THORLABS INCORPORATED	$	1,075.12	6/7/2024	6/7/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2686565	N	WW GRAINGER INC/GRAINGER	$	15.72	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686566	N	FISHER SCIENTIFIC COMPANY LLC	$	266.80	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686567	N	SIGMA-ALDRICH INC	$	61.20	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686568	N	EDMUND OPTICS INC	$	1,075.14	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686569	N	FISHER SCIENTIFIC COMPANY LLC	$	75.14	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686570	N	TRANSENE COMPANY INC	$	66.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686571	N	NEWPORT CORPORATION	$	4,031.00	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686572	N	SIGMA-ALDRICH INC	$	127.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686573	N	ODP CORPORATION	$	3.83	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686574	N	ARCTOM SCIENTIFIC LLC	$	14.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686575	N	THORLABS INCORPORATED	$	6,643.83	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686576	N	WW GRAINGER INC/GRAINGER	$	46.50	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686577	N	VWR FUNDING INC	$	427.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686578	N	ODP CORPORATION	$	60.83	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686579	N	CDW LLC	$	87.99	6/7/2024	6/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686581	N	NPOP INC/NICK'S PAINTS	$	323.00	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686582	N	KONE INCORPORATED	$	569.44	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686583	N	DIXON GRAPHICS INCORPORATED	$	611.00	6/7/2024	6/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2686584	N	CHEMGLASS LIFE SCIENCES LLC	$	1,280.83	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686585	N	GENERAL DATA COMPANY INC	$	4,963.00	6/7/2024	6/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686586	N	ODP CORPORATION	$	104.47	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686587	N	MCMASTER-CARR SUPPLY COMPANY	$	41.76	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686588	N	DIXON GRAPHICS INCORPORATED	$	975.48	6/7/2024	6/7/2024 PRINTING - EXTERNAL VENDOR
2024	P2686589	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	6,137.38	6/7/2024	6/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2686590	N	SIGMA-ALDRICH INC	$	630.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686591	N	NORTHWESTERN UNIVERSITY	$	375,000.00	6/7/2024	6/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686593	N	JOHNSON FLOOR COMPANY INC	$	597.91	6/7/2024	6/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2686594	N	FISHER SCIENTIFIC COMPANY LLC	$	66.52	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686595	N	FISHER SCIENTIFIC COMPANY LLC	$	384.44	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686596	N	CDW LLC	$	243.46	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686597	N	FISHER SCIENTIFIC COMPANY LLC	$	4,769.80	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686598	N	LINDE GAS & EQUIPMENT INC	$	202.18	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686599	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,365.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686600	N	WW GRAINGER INC/GRAINGER	$	3,582.90	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686601	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	240.15	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686602	N	FISHER SCIENTIFIC COMPANY LLC	$	3,863.75	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686603	N	UNIVERSITY OF CHICAGO	$	7,000.00	6/7/2024	6/7/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2686604	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	74.48	6/7/2024	6/7/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2686607	N	FISHER SCIENTIFIC COMPANY LLC	$	939.95	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686608	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.80	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686609	N	4IMPRINT INCORPORATED	$	2,843.70	6/7/2024	6/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686610	N	CDW LLC	$	150.12	6/7/2024	6/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686611	N	CDW LLC	$	314.40	6/7/2024	6/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686612	N	JOHNSON FLOOR COMPANY INC	$	597.91	6/7/2024	6/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2686613	N	PROJECT 529 INC	$	5,150.00	6/7/2024	6/7/2024 COMPUTER SOFTWARE
2024	P2686614	N	CDW LLC	$	231.44	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686615	N	ILLINOIS TOOL WORKS INC	$	2,875.00	6/7/2024	6/7/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686616	N	WW GRAINGER INC/GRAINGER	$	59.13	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686617	N	ODP CORPORATION	$	73.31	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686618	N	ODP CORPORATION	$	175.81	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686619	N	CDW LLC	$	80.79	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686620	N	UNICON INC	$	9,000.00	6/7/2024	6/7/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686621	N	WW GRAINGER INC/GRAINGER	$	2,471.60	6/7/2024	6/7/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686622	N	BIOTIUM INC	$	269.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686623	N	SANTA CRUZ BIOTECHNOLOGY INC	$	637.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686624	N	FISHER SCIENTIFIC COMPANY LLC	$	141.23	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686625	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686626	N	CDW LLC	$	92.02	6/7/2024	6/7/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686627	N	ODP CORPORATION	$	401.60	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686628	N	VWR FUNDING INC	$	344.10	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686629	N	NETA SCIENTIFIC INC	$	359.52	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686630	N	ODP CORPORATION	$	63.64	6/7/2024	6/7/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686631	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	104.40	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686632	N	ABCAM INCORPORATED	$	2,802.50	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686633	N	MCMASTER-CARR SUPPLY COMPANY	$	69.02	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686634	N	MOUSER ELECTRONICS	$	1,300.70	6/7/2024	6/7/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2686635	N	MCMASTER-CARR SUPPLY COMPANY	$	22.72	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686636	N	WW GRAINGER INC/GRAINGER	$	17.16	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686637	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686638	N	CDW LLC	$	990.58	6/7/2024	6/7/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2686639	N	KRISHNAN	$	140.00	6/7/2024	6/7/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686640	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,614.54	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686641	N	WW GRAINGER INC/GRAINGER	$	10.85	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686642	N	ODP CORPORATION	$	117.40	6/7/2024	6/7/2024	OFFICE SUPPLIES
2024	P2686643	N	CDW LLC	$	8,256.00	6/7/2024	6/7/2024	CAP IT EQUIPMENT >$4999
2024	P2686644	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	262.30	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686645	N	BIRKEY'S FARM STORE INC	$	211.68	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686646	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	908.23	6/7/2024	6/7/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2686648	N	WINDY CITY LODGING/RESIDENCE INN	$	44,785.00	6/7/2024	6/7/2024	NON-EMPLOYEE LODGING-PMT TO VENDOR
2024	P2686649	N	VAN ESSEN INSTRUMENTS B.V.	$	22,730.70	6/7/2024	6/7/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2686650	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	133.46	6/7/2024	6/7/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686651	N	FISHER SCIENTIFIC COMPANY LLC	$	271.66	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686652	N	METTLER-TOLEDO INTERNATIONAL INC	$	818.75	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686653	N	FISHER SCIENTIFIC COMPANY LLC	$	207.72	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686654	N	WW GRAINGER INC/GRAINGER	$	144.04	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686655	N	VWR FUNDING INC	$	93.63	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686656	N	CU HARDWARE COMPANY	$	1,458.56	6/7/2024	6/7/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686657	N	SIGMA-ALDRICH INC	$	327.00	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686658	N	FISHER SCIENTIFIC COMPANY LLC	$	3,359.15	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686659	N	CORSAIR MEMORY INC	$	4,064.44	6/7/2024	6/7/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2686661	N	FISHER SCIENTIFIC COMPANY LLC	$	197.91	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686662	N	VWR FUNDING INC	$	327.60	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686663	N	SIGMA-ALDRICH INC	$	131.83	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686664	N	SIGMA-ALDRICH INC	$	940.59	6/7/2024	6/7/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686665	N	FISHER SCIENTIFIC COMPANY LLC	$	260.40	6/7/2024	6/7/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686666	N	VWR FUNDING INC	$	1,213.91	6/7/2024	6/7/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686667	N	CUBE BIOTECH INC	$	723.60	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686668	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	102.72	6/7/2024	6/7/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2686669	N	FISHER SCIENTIFIC COMPANY LLC	$	1,343.23	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686670	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,252.08	6/7/2024	6/7/2024	COMPUTER SOFTWARE
2024	P2686671	N	FISHER SCIENTIFIC COMPANY LLC	$	139.58	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686672	N	VWR FUNDING INC	$	4,789.26	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686673	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686674	N	SIGMA-ALDRICH INC	$	89.80	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686675	N	CDW LLC	$	59.70	6/7/2024	6/7/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686676	N	THERMO ELECTRON NORTH AMERICA LLC	$	200.00	6/7/2024	6/7/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686677	N	CDW LLC	$	265.23	6/7/2024	6/7/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686678	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,698.80	6/7/2024	6/7/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2686679	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	6/7/2024	6/7/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686680	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	525.00	6/7/2024	6/7/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686681	N	ODP CORPORATION	$	48.27	6/7/2024	6/7/2024	FOOD SUPPLIES
2024	P2686682	N	PROMEGA CORPORATION	$	177.00	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686683	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	59.00	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686684	N	NEW ENGLAND BIOLABS INC	$	596.00	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686685	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	769.92	6/7/2024	6/7/2024	NC IT EQUIPMENT $100 - $2499
2024	P2686686	N	CDW LLC	$	191.74	6/7/2024	6/7/2024	OFFICE SUPPLIES
2024	P2686687	N	VWR FUNDING INC	$	556.36	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686688	N	MCMASTER-CARR SUPPLY COMPANY	$	15.01	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686689	N	FISHER SCIENTIFIC COMPANY LLC	$	149.08	6/7/2024	6/7/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686690	N	GROWIEC	$	1,000.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686691	N	ANDERSON LOCK COMPANY LTD	$	337.04	6/7/2024	6/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2686692	N	QUARTZY INC	$	125.66	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686693	N	CDW LLC	$	223.82	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686694	N	PROTEINTECH GROUP INC	$	149.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686695	N	BIO-RAD LABORATORIES INC	$	400.77	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686696	N	BIO-RAD LABORATORIES INC	$	646.20	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686697	N	FISHER SCIENTIFIC COMPANY LLC	$	892.59	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686698	N	WW GRAINGER INC/GRAINGER	$	355.77	6/7/2024	6/7/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2686699	N	LI-COR BIOTECH LLC	$	324.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686700	N	SIGMA-ALDRICH INC	$	212.40	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686701	N	LEVY R & H LP/RIVER ROAST	$	5,000.00	6/7/2024	6/7/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2686702	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	205.00	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686703	N	WW GRAINGER INC/GRAINGER	$	166.46	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686704	N	FISHER SCIENTIFIC COMPANY LLC	$	343.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686705	N	MILTENYI BIOTEC INC	$	725.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686706	N	RAN BIOTECHNOLOGIES INC	$	540.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686707	N	CDW LLC	$	92.11	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686708	N	FISHER SCIENTIFIC COMPANY LLC	$	31.82	6/7/2024	6/7/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2686709	N	CDW LLC	$	69.51	6/7/2024	6/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686710	N	VWR FUNDING INC	$	111.90	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686711	N	SIGMA-ALDRICH INC	$	324.26	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686712	N	FISHER SCIENTIFIC COMPANY LLC	$	320.08	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686713	N	RICHARD KEITH POPPE/LASER SAFETY INDUSTRIES	$	7,395.00	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686714	N	ODP CORPORATION	$	324.55	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686715	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,517.90	6/7/2024	6/7/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2686716	N	OUTSPOKEN CULTURE	$	360.00	6/7/2024	6/7/2024 EVENT & SITE ADMISSION FEES
2024	P2686717	N	CDW LLC	$	427.28	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686718	N	AJA INTERNATIONAL INC	$	185.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686719	N	AVRO INCORPORATED/AVR OPTICS	$	910.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686720	N	THORLABS INCORPORATED	$	2,685.16	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686721	N	GRAPHITESTORE.COM INCORPORATED	$	214.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686722	N	SIGMA-ALDRICH INC	$	59.92	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686723	N	VAL JAN SERVICES/ROTO-ROOTER	$	1,753.27	6/7/2024	6/7/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686724	N	FISHER SCIENTIFIC COMPANY LLC	$	469.98	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686725	N	TSI INCORPORATED	$	895.00	6/7/2024	6/7/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2686726	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,354.98	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686727	N	ODP CORPORATION	$	1,112.07	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686728	N	TED PELLA INC	$	320.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686729	N	FISHER SCIENTIFIC COMPANY LLC	$	181.72	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686730	N	AXXORA LLC	$	1,696.50	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686731	N	FECICH	$	500.00	6/7/2024	6/7/2024 HONORARIUM PAYMENTS
2024	P2686732	N	CDW LLC	$	418.26	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686735	N	LI-COR INC/LI-COR BIOSCIENCES	$	440.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686736	N	VECTOR LABORATORIES INC	$	143.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686737	N	FISHER SCIENTIFIC COMPANY LLC	$	441.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686738	N	SIGMA-ALDRICH INC	$	72.97	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686739	N	SIGMA-ALDRICH INC	$	63.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686740	N	FISHER SCIENTIFIC COMPANY LLC	$	59.54	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686748	N	MCMASTER-CARR SUPPLY COMPANY	$	45.59	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686749	C	MCMASTER-CARR SUPPLY COMPANY	$	165.34	6/7/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686750	N	MCMASTER-CARR SUPPLY COMPANY	$	410.25	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686751	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	756.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686752	N	SIGMA-ALDRICH INC	$	124.77	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686753	N	FISHER SCIENTIFIC COMPANY LLC	$	109.36	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686754	N	MCMASTER-CARR SUPPLY COMPANY	$	249.10	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686755	N	FISHER SCIENTIFIC COMPANY LLC	$	231.86	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686756	N	AG SCIENTIFIC INC	$	184.25	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686757	N	SIGMA-ALDRICH INC	$	113.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686758	N	MP BIOMEDICALS LLC	$	187.55	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686759	N	ODP CORPORATION	$	389.99	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686760	N	IMAGE GRAPHICS ENTERPRISES INC	$	9,975.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686761	N	WHISPERING PINES OF CLINTON COUNTY	$	180.00	6/7/2024	6/7/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2686762	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	29,750.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686763	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	30,710.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686764	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,952.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686765	N	PROMOCELL GMBH	$	207.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686766	N	CDW LLC	$	6,125.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686767	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	534.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686768	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686769	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,105.00	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686770	N	FISHER SCIENTIFIC COMPANY LLC	$	269.31	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686771	N	FISHER SCIENTIFIC COMPANY LLC	$	322.92	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686772	N	OPTUM 360 LLC	$	690,000.00	6/7/2024	6/7/2024 COMPUTER SOFTWARE
2024	P2686773	N	SECURITAS TECHNOLOGY CORPORATION	$	570.00	6/7/2024	6/7/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2686774	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	395.68	6/7/2024	6/7/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2686775	N	ODP CORPORATION	$	57.59	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686776	N	FISHER SCIENTIFIC COMPANY LLC	$	720.72	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686777	N	FISHER SCIENTIFIC COMPANY LLC	$	177.87	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686778	N	BIOTIUM INC	$	194.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686779	N	FISHER SCIENTIFIC COMPANY LLC	$	339.22	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686780	N	ALLSTEEL INC	$	4,994.22	6/7/2024	6/7/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2686781	N	THORLABS INCORPORATED	$	269.66	6/7/2024	6/7/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686782	N	FISHER SCIENTIFIC COMPANY LLC	$	287.04	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686783	N	BLUE 360 MEDIA LLC	$	12,869.10	6/7/2024	6/7/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2686784	N	VWR FUNDING INC	$	406.86	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686785	N	SIGMA-ALDRICH INC	$	53.47	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686786	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	196.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686787	N	USA SCIENTIFIC INCORPORATED	$	7,300.73	6/7/2024	6/7/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2686788	C	OMNI DISTRIBUTION INC/OMNI EXPLOSIVES	$	3,674.00	6/7/2024	6/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686789	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3.14	6/7/2024	6/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2686790	N	CDW LLC	$	397.11	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686791	N	WW GRAINGER INC/GRAINGER	$	4.01	6/7/2024	6/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2686792	N	ODP CORPORATION	$	25.49	6/7/2024	6/7/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2686793	N	SIGMA-ALDRICH INC	$	1,141.72	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686794	N	INFOBASE HOLDINGS INC	$	11,589.88	6/7/2024	6/7/2024 NC DIGITAL SERIALS-UNIV LIBRARY
2024	P2686795	N	CDW LLC	$	315.96	6/7/2024	6/7/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686796	N	CAMPUS INK	$	3,528.00	6/7/2024	6/7/2024 WEARING APPAREL SUPPLIES
2024	P2686797	N	FISHER SCIENTIFIC COMPANY LLC	$	1,143.17	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686798	N	CDW LLC	$	3,960.91	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686799	N	REEDER	$	414.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686800	N	FISHER SCIENTIFIC COMPANY LLC	$	395.15	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686801	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	1,350.00	6/7/2024	6/7/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2686802	N	ONLINE NEWS ASSOCIATION	$	600.00	6/7/2024	6/7/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2686803	N	QUARTZY INC	$	99.00	6/7/2024	6/7/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2686804	N	MASON COUNTY JR SHOW AND AGRICULTURE ASSOCIATION	$	2,500.00	6/7/2024	6/7/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2686805	N	ABCAM INCORPORATED	$	205.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686806	N	FISHER SCIENTIFIC COMPANY LLC	$	627.70	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686807	N	R&D SYSTEMS INC	$	488.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686808	N	RESEARCH DIETS INCORPORATED	$	2,101.25	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686810	N	WW GRAINGER INC/GRAINGER	$	45.56	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686811	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	770.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686812	N	ODP CORPORATION	$	153.12	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686813	N	SIGMA-ALDRICH INC	$	56.20	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686814	N	CDW LLC	$	17.58	6/7/2024	6/7/2024 OFFICE SUPPLIES
2024	P2686815	N	CAYMAN CHEMICAL CO INC	$	646.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686816	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	223.68	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686818	N	VWR FUNDING INC	$	329.22	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686820	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	476.00	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686821	N	FISHER SCIENTIFIC COMPANY LLC	$	1,675.95	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686822	N	FISHER SCIENTIFIC COMPANY LLC	$	457.60	6/7/2024	6/7/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686823	N	CDW LLC	$	193.02	6/7/2024	6/7/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686824	N	GONZALEZ	$	7,500.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686825	N	NBU ATHLETICS FOUNDATION	$	4,500.00	6/7/2024	6/7/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686826	N	ODP CORPORATION	$	66.81	6/8/2024	6/8/2024 OFFICE SUPPLIES
2024	P2686827	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	540.00	6/8/2024	6/8/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686828	N	NEIGHBORHOOD HOUSING SERVICES OF CHICAGO	$	1,500.00	6/9/2024	6/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686829	N	BREAKTHROUGH URBAN MINISTRIES INC	$	750.00	6/9/2024	6/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686830	N	ODP CORPORATION	$	463.71	6/9/2024	6/9/2024 OFFICE SUPPLIES
2024	P2686831	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	21.29	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686832	N	ROGERS SUPPLY CO INC	$	39.52	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686833	N	ROGERS SUPPLY CO INC	$	382.30	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686834	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	225.80	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686835	N	ULINE INCORPORATED	$	1,252.88	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686836	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,723.68	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686837	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	309.68	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686838	N	WW GRAINGER INC/GRAINGER	$	265.20	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686839	N	ROGERS SUPPLY CO INC	$	49.03	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686840	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	276.50	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686841	N	WW GRAINGER INC/GRAINGER	$	506.52	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686842	N	NPOP INC/NICK'S PAINTS	$	140.00	6/9/2024	6/9/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686843	N	FISHER SCIENTIFIC COMPANY LLC	$	106.69	6/9/2024	6/9/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686844	N	BIOLEGEND INCORPORATED	$	499.10	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686845	N	ODP CORPORATION	$	327.21	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2686846	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	603.69	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686847	N	CONTROLCO INCORPORATED	$	1,025.28	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686848	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	1,069.00	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686849	N	MIDWEST TANK TESTING LLC	$	3,122.00	6/10/2024	6/10/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2686850	N	NALCO COMPANY LLC	$	1,617.80	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2686851	N	LINDE GAS & EQUIPMENT INC	$	338.78	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686852	N	SIGMA-ALDRICH INC	$	239.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686853	N	SIGMA-ALDRICH INC	$	279.71	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686854	N	SIGMA-ALDRICH INC	$	50.25	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686855	N	SYNAPTIC SYSTEMS GMBH	$	395.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686856	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	304.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686857	N	FISHER SCIENTIFIC COMPANY LLC	$	528.56	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686858	N	VWR FUNDING INC	$	9.55	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686859	N	FISHER SCIENTIFIC COMPANY LLC	$	72.90	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686860	N	ODP CORPORATION	$	25.32	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686861	N	SIGMA-ALDRICH INC	$	167.97	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686862	N	FISHER SCIENTIFIC COMPANY LLC	$	85.86	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686863	N	ODP CORPORATION	$	249.96	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2686864	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,050.08	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2686865	N	WW GRAINGER INC/GRAINGER	$	451.84	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686866	N	VARSITY BRANDS HOLDINGS CO INC	$	254.00	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2686867	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,650.00	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686868	N	DS SERVICES OF AMERICA INC	$	3,000.00	6/10/2024	6/11/2024 FOOD SUPPLIES
2024	P2686869	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	700.00	6/10/2024	6/10/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2686870	N	BECKMAN COULTER INC	$	4,870.00	6/10/2024	6/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686871	N	XENEX DISINFECTION SERVICES INC	$	10,000.00	6/10/2024	6/10/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2686872	N	WELCH ALLYN INCORPORATED	$	15,000.00	6/10/2024	6/10/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2686873	N	OHLIN SALES INCORPORATED/OSI BATTERIES	$	10,000.00	6/10/2024	6/10/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2686874	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	10,000.00	6/10/2024	6/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686875	N	PURE AIR TESTING INCORPORATED	$	15,000.00	6/10/2024	6/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2686877	N	PARTS SOURCE INCORPORATED	$	10,000.00	6/10/2024	6/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686878	N	HEATHER HUGHES DBA END GRAIN DESIGN LLC	$	3,000.00	6/10/2024	6/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686879	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	3,000.00	6/10/2024	6/10/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2686880	N	COSTAR REALTY INFORMATION INC/LOOPNET	$	650.00	6/10/2024	6/10/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2686881	N	LUKAS MICROSCOPE SERVICE INC	$	15,000.00	6/10/2024	6/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686882	N	UNITED STATES CYLINDER GAS (US GAS)	$	112.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686883	N	CLARENCE DAVIDS & COMPANY	$	9,500.00	6/10/2024	6/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686884	N	ACCUTOME INC/KEELER USA	$	3,000.00	6/10/2024	6/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2686885	N	GENERAL ANESTHETIC SERVICES INCORPORATED	$	3,000.00	6/10/2024	6/10/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2686886	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	293.20	6/10/2024	6/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2686887	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	$	7,140.70	6/10/2024	6/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2686888	N	ODP CORPORATION	$	50.14	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2686889	N	ODP CORPORATION	$	48.85	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2686890	N	DP SUPPLY INC	$	481.60	6/10/2024	6/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2686891	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	299.56	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686892	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	769.00	6/10/2024	6/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2686893	N	ODP CORPORATION	$	105.65	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2686894	N	APEXBIO TECHNOLOGY LLC	$	50.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686895	N	GENSCRIPT USA INCORPORATED	$	144.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686896	N	INVIVOGEN	$	214.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686897	N	SQUIRES	$	500.00	6/10/2024	6/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686898	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	742.00	6/10/2024	6/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2686899	N	NETA SCIENTIFIC INC	$	128.92	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686900	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,354.50	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686901	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	5,870.60	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686902	N	WW GRAINGER INC/GRAINGER	$	1,409.74	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686903	N	WW GRAINGER INC/GRAINGER	$	582.55	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2686904	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,032.57	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686905	N	NPOP INC/NICK'S PAINTS	$	1,095.00	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686906	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHAMPAIGN URBANA	$	17,783.94	6/10/2024	6/10/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2686907	N	WW GRAINGER INC/GRAINGER	$	121.56	6/10/2024	6/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2686908	N	FISHER SCIENTIFIC COMPANY LLC	$	138.98	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686909	N	HAWORTH INCORPORATED	$	3,573.55	6/10/2024	6/10/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2686910	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$	3,541.40	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686911	N	AMERICAN PRECISION SUPPLY INC	$	4,276.59	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686912	N	FISHER SCIENTIFIC COMPANY LLC	$	93.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686913	N	CRAVO EQUIPMENT LTD	$	1,160.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686914	N	CAMFIL USA INC/DP FILTERS	$	2,352.84	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2686915	N	GOLD BIOTECHNOLOGY INCORPORATED	$	39.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686916	N	SIGMA-ALDRICH INC	$	156.80	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686917	N	7E VENTURES LLC/ENGINEER INCLUSION	$	25,000.00	6/10/2024	6/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686918	N	VWR FUNDING INC	$	25.72	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686919	N	CDW LLC	$	119.80	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2686920	N	CDW LLC	$	501.91	6/10/2024	6/10/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2686921	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	24.65	6/10/2024	6/10/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2686922	N	FISHER SCIENTIFIC COMPANY LLC	$	332.88	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686923	N	VWR FUNDING INC	$	4,897.40	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686924	N	FISHER SCIENTIFIC COMPANY LLC	$	494.96	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686925	N	AXON ENTERPRISE INC	$	30,378.87	6/10/2024	6/10/2024	CAP OTHER EQUIPMENT >$4999
2024	P2686926	N	INTEGRATED DNA TECHNOLOGIES INC	$	30.98	6/10/2024	6/10/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2686927	N	DUONG	$	8,000.00	6/10/2024	6/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686928	N	FISHER SCIENTIFIC COMPANY LLC	$	552.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686929	N	ODP CORPORATION	$	42.57	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2686930	N	VWR FUNDING INC	$	163.26	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686931	N	ADDGENE INCORPORATED	$	85.00	6/10/2024	6/10/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2686932	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	395.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686933	N	WW GRAINGER INC/GRAINGER	$	33.24	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686934	N	FISHER SCIENTIFIC COMPANY LLC	$	636.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686935	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	238.52	6/10/2024	6/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686936	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	140.80	6/10/2024	6/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686937	N	FISHER SCIENTIFIC COMPANY LLC	$	364.80	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686938	N	FISHER SCIENTIFIC COMPANY LLC	$	286.68	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686939	N	FISHER SCIENTIFIC COMPANY LLC	$	191.15	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686940	N	FISHER SCIENTIFIC COMPANY LLC	$	394.76	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686941	N	FISHER SCIENTIFIC COMPANY LLC	$	110.50	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686942	N	FASTMODEL HOLDINGS LLC/FASTMODEL SPORTS	$	30,000.00	6/10/2024	6/10/2024 COMPUTER SOFTWARE
2024	P2686943	N	FISHER SCIENTIFIC COMPANY LLC	$	619.29	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686944	N	ODP CORPORATION	$	6.97	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2686945	N	HELLO BIO INC	$	72.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686946	N	FISHER SCIENTIFIC COMPANY LLC	$	98.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686947	N	CDW LLC	$	1,564.91	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686948	N	FISHER SCIENTIFIC COMPANY LLC	$	560.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686949	N	APPLE INCORPORATED	$	2,168.00	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2686950	N	GLOBAL EQUIPMENT COMPANY INC	$	1,187.06	6/10/2024	6/10/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2686951	N	CDW LLC	$	145.15	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686952	N	FIBRE GLAST DEVELOPMENTS CORP	$	459.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686953	N	MAGMEDIX INC	$	1,780.00	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2686954	N	FIBRE GLAST DEVELOPMENTS CORP	$	349.95	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686955	N	MCMASTER-CARR SUPPLY COMPANY	$	37.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686956	N	GLOBAL EQUIPMENT COMPANY INC	$	514.72	6/10/2024	6/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2686957	N	SIGMA-ALDRICH INC	$	113.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686958	N	FISHER SCIENTIFIC COMPANY LLC	$	365.92	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686960	N	CITY OF URBANA	$	150.00	6/10/2024	6/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686961	N	FIGUEROA WU FAMILY FOUNDATION	$	6,000.00	6/10/2024	6/10/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2686963	N	LINDE GAS & EQUIPMENT INC	$	43.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686964	N	908 DEVICES INC	$	25,886.95	6/10/2024	6/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2686966	N	BHALLA	$	2,500.00	6/10/2024	6/10/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2686967	N	SURFACENET GMBH	$	3,055.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686968	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686969	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	42.70	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2686970	N	BIOTIUM INC	$	316.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686971	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	220.02	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2686972	N	ODP CORPORATION	$	311.28	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2686973	N	FISHER SCIENTIFIC COMPANY LLC	$	612.35	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686975	N	ODP CORPORATION	$	165.15	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2686976	N	CDW LLC	$	35.20	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686977	N	ABCAM INCORPORATED	$	630.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686978	N	NORTHWESTERN UNIVERSITY	$	100.00	6/10/2024	6/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2686979	N	LIFE TECHNOLOGIES CORPORATION	$	302.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686980	N	VWR FUNDING INC	$	33.80	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686981	N	JANKOVIC	$	2,000.00	6/10/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2686982	N	CDW LLC	$	53.51	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2686983	N	FISHER SCIENTIFIC COMPANY LLC	$	162.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686984	N	FISHER SCIENTIFIC COMPANY LLC	$	52.76	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686985	N	WW GRAINGER INC/GRAINGER	$	297.23	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686987	N	INTERSTATE GROUP INC	$	234.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686988	N	SIGMA-ALDRICH INC	$	74.70	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686989	N	VWR FUNDING INC	$	306.20	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686990	N	ODP CORPORATION	$	189.49	6/10/2024	6/10/2024 FOOD SUPPLIES
2024	P2686991	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	828.54	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686992	N	FISHER SCIENTIFIC COMPANY LLC	$	740.59	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686993	N	FISHER SCIENTIFIC COMPANY LLC	$	1,008.11	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686994	N	CDW LLC	$	128.42	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2686995	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	44.79	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686996	N	VWR FUNDING INC	$	31.21	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2686997	N	CAYMAN CHEMICAL CO INC	$	212.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2686998	N	ODP CORPORATION	$	252.60	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2686999	N	ODP CORPORATION	$	32.92	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687000	N	CDW LLC	$	8,538.05	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687001	N	FISHER SCIENTIFIC COMPANY LLC	$	96.95	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687002	N	SIGMA-ALDRICH INC	$	279.92	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687003	N	FISHER SCIENTIFIC COMPANY LLC	$	162.13	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687004	N	ODP CORPORATION	$	33.02	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687005	N	FISHER SCIENTIFIC COMPANY LLC	$	1,773.83	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687006	N	GENESEE SCIENTIFIC CORPORATION	$	210.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687007	N	GENESEE SCIENTIFIC CORPORATION	$	312.90	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687008	N	FISHER SCIENTIFIC COMPANY LLC	$	540.78	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687009	N	FISHER SCIENTIFIC COMPANY LLC	$	305.14	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687010	N	NPOP INC/NICK'S PAINTS	$	414.00	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687011	N	NETA SCIENTIFIC INC	$	233.41	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687012	N	FULL MOON BIO/FULL MOON BIOSYSTEMS	$	700.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687013	N	FISHER SCIENTIFIC COMPANY LLC	$	247.47	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687014	N	SIGMA-ALDRICH INC	$	317.53	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687015	N	TROPHYTIME INC	$	139.00	6/10/2024	6/10/2024 PRINTING - EXTERNAL VENDOR
2024	P2687016	N	TRACE SERVICES INCORPORATED	$	10,000.00	6/10/2024	6/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2687017	N	VENTECH MEDICAL INCORPORATED	$	20,000.00	6/10/2024	6/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2687018	N	SECURITY DOOR AND HARDWARE CO	$	2,752.00	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687019	N	CABEL	$	2,000.00	6/10/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687020	N	MSE SUPPLIES LLC	$	325.95	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687021	N	BURT PROCESS EQUIPMENT INCORPORATED	$	5,911.98	6/10/2024	6/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2687022	N	FORMLABS INC	$	687.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687023	N	FISHER SCIENTIFIC COMPANY LLC	$	1,157.97	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687024	N	CDW LLC	$	2,486.75	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687025	N	CONNOR COMPANY	$	705.22	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687026	N	CAROLINA BIOLOGICAL SUPPLY	$	7,862.50	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687027	N	SIGMA-ALDRICH INC	$	69.60	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687028	N	BIOLEGEND INCORPORATED	$	297.50	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687029	N	ODP CORPORATION	$	290.37	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687030	N	ODP CORPORATION	$	150.88	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687031	N	CDW LLC	$	4,113.14	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687032	N	ODP CORPORATION	$	52.44	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687033	N	MOTOR CONTROL SPECIALTIES INC	$	3,230.00	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687034	N	ODP CORPORATION	$	18.98	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687036	N	ZIEMER CHODELKA DIAMOND TECHNOLOGIES AG	$	7,000.00	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687037	N	LABMETRICS INCORPORATED	$	135.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687038	N	BIOLEGEND INCORPORATED	$	298.20	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687039	N	R&D SYSTEMS INC	$	514.25	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687040	N	MACHEREY-NAGEL INCORPORATED	$	29.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687041	N	QUARTZY INC	$	251.76	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687042	N	UNITED STATES BIOLOGICAL CORPORATION	$	322.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687043	N	FISHER SCIENTIFIC COMPANY LLC	$	2,972.88	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687044	N	CDW LLC	$	316.03	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687045	N	GENSCRIPT USA INCORPORATED	$	1,658.11	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687046	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	39.92	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687047	N	PROMEGA CORPORATION	$	10,000.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687048	N	VWR FUNDING INC	$	2,698.32	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687049	N	FISHER SCIENTIFIC COMPANY LLC	$	396.35	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687050	N	STEMCELL TECHNOLOGIES INC	$	1,349.95	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687051	N	NETA SCIENTIFIC INC	$	43.75	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687052	N	INTEGRATED DNA TECHNOLOGIES INC	$	8.18	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687053	N	SIGMA-ALDRICH INC	$	149.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687054	N	ODP CORPORATION	$	76.85	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687055	N	WW GRAINGER INC/GRAINGER	$	167.99	6/10/2024	6/10/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2687056	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	32,940.00	6/10/2024	6/10/2024 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2687057	N	FISHER SCIENTIFIC COMPANY LLC	$	1,392.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687058	N	POLYSCIENCES INCORPORATED	$	225.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687059	N	UNITED STATES PLASTIC CORPORATION	$	157.10	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687060	N	ENVIRONMENTAL SAMPLING SUPPLY	$	454.20	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687061	N	FISHER SCIENTIFIC COMPANY LLC	$	844.83	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687062	N	ODP CORPORATION	$	1,001.61	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687063	N	FISHER SCIENTIFIC COMPANY LLC	$	138.92	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687064	N	TED PELLA INC	$	39.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687065	N	ODP CORPORATION	$	355.22	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687066	N	FISHER SCIENTIFIC COMPANY LLC	$	714.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687067	N	SIGMA-ALDRICH INC	$	292.30	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687068	N	SIGMA-ALDRICH INC	$	75.10	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687069	N	INVIVOGEN	$	1,296.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687070	N	FISHER SCIENTIFIC COMPANY LLC	$	86.57	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687071	N	LIFE TECHNOLOGIES CORPORATION	$	317.70	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687072	N	NOVOGENE CORPORATION INC	$	1,042.20	6/10/2024	6/10/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2687073	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	650.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687074	N	ABCAM INCORPORATED	$	1,146.10	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687075	N	SINO BIOLOGICAL US INCORPORATED	$	298.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687076	N	FISHER SCIENTIFIC COMPANY LLC	$	457.24	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687077	N	SIGMA-ALDRICH INC	$	225.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687078	N	VWR FUNDING INC	$	437.06	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687079	N	PHILIP W GIOJA DBA CENTER STREET PRODUCTIONS	$	17,650.00	6/10/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687080	N	R&D SYSTEMS INC	$	470.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687081	N	PEPRO TECH INCORPORATED	$	517.50	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687082	N	CDW LLC	$	633.19	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687083	N	BIG TEN ACADEMIC ALLIANCE	$	5,000.00	6/10/2024	6/10/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2687084	N	VWR FUNDING INC	$	19,764.00	6/10/2024	6/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2687087	N	FISHER SCIENTIFIC COMPANY LLC	$	69.50	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687091	N	ANDERSON LOCK COMPANY LTD	$	30,000.00	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687092	N	VWR FUNDING INC	$	39.76	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687093	N	WISEWORKS LLC	$	14,550.00	6/10/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687094	N	RED DAWN SEI BUYER INC	$	8,424.00	6/10/2024	6/10/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2687095	N	IBARRA	$	18,000.00	6/10/2024	6/10/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687096	N	FOREST CITY DECORATORS	$	24,343.00	6/10/2024	6/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687097	N	ODP CORPORATION	$	83.21	6/10/2024	6/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2687098	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687099	N	SIGMA-ALDRICH INC	$	155.66	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687100	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,761.00	6/10/2024	6/10/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2687101	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	6/10/2024	6/10/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2687102	N	FISHER SCIENTIFIC COMPANY LLC	$	60.27	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687103	N	BIO-RAD LABORATORIES INC	$	551.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687104	N	FISHER SCIENTIFIC COMPANY LLC	$	1,401.36	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687105	N	FISHER SCIENTIFIC COMPANY LLC	$	77.90	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687106	N	LINDE GAS & EQUIPMENT INC	$	109.64	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687107	N	FISHER SCIENTIFIC COMPANY LLC	$	96.35	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687108	N	FISHER SCIENTIFIC COMPANY LLC	$	46.06	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687109	N	SANTA CRUZ BIOTECHNOLOGY INC	$	620.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687110	N	FISHER SCIENTIFIC COMPANY LLC	$	91.98	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687111	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	26.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687112	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	936.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687113	N	SIGMA-ALDRICH INC	$	185.30	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687114	N	INTEGRATED DNA TECHNOLOGIES INC	$	72.51	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687115	N	ODP CORPORATION	$	61.26	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687116	N	SIGMA-ALDRICH INC	$	213.95	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687117	N	RUSH UNIVERSITY MEDICAL CENTER	$	542.90	6/10/2024	6/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687118	N	FISHER SCIENTIFIC COMPANY LLC	$	160.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687119	N	SIGMA-ALDRICH INC	$	21.69	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2687120	N	LINDE GAS & EQUIPMENT INC	$	33.75	6/10/2024	6/10/2024	NATURAL GAS
2024	P2687121	N	SIGMA-ALDRICH INC	$	20.70	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687122	N	MCMASTER-CARR SUPPLY COMPANY	$	24.95	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687123	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	176.76	6/10/2024	6/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2687124	N	MARRIOTT INTERNATIONAL INCORPORATED	$	4,763.04	6/10/2024	6/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687125	N	WW GRAINGER INC/GRAINGER	$	416.70	6/10/2024	6/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2687126	N	WW GRAINGER INC/GRAINGER	$	349.42	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687127	N	VWR FUNDING INC	$	1,279.06	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687128	N	WW GRAINGER INC/GRAINGER	$	63.44	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687129	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	197.82	6/10/2024	6/10/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2687130	N	ODP CORPORATION	$	197.26	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687131	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	2,568.11	6/10/2024	6/10/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2687132	N	SIGMA-ALDRICH INC	$	141.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687133	N	FISHER SCIENTIFIC COMPANY LLC	$	45.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687134	N	WW GRAINGER INC/GRAINGER	$	276.96	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687135	N	ODP CORPORATION	$	235.32	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687136	N	LINDE GAS & EQUIPMENT INC	$	175.68	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687137	N	FISHER SCIENTIFIC COMPANY LLC	$	2,650.52	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687138	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	3,251.50	6/10/2024	6/10/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2687139	N	ODP CORPORATION	$	227.15	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687140	N	ODP CORPORATION	$	128.05	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687141	N	ODP CORPORATION	$	26.52	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687142	N	ODP CORPORATION	$	151.70	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687143	N	ODP CORPORATION	$	39.11	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687144	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	590.00	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687145	N	REPUBLIC SERVICES INCORPORATED	$	765.05	6/10/2024	6/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687146	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	986.62	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687147	N	PURE AIR TESTING INCORPORATED	$	145.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687148	N	SIGMA-ALDRICH INC	$	223.51	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687149	N	CDW LLC	$	8.97	6/10/2024	6/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687150	N	VWR FUNDING INC	$	69.91	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687151	N	WW GRAINGER INC/GRAINGER	$	499.18	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687152	N	FISHER SCIENTIFIC COMPANY LLC	$	241.28	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687153	N	WW GRAINGER INC/GRAINGER	$	677.02	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687154	N	FISHER SCIENTIFIC COMPANY LLC	$	95.55	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687155	N	VWR FUNDING INC	$	283.05	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687156	N	FISHER SCIENTIFIC COMPANY LLC	$	784.93	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687157	N	ODP CORPORATION	$	178.39	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687158	N	ODP CORPORATION	$	37.36	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687159	N	UNITED PRAIRIE LLC	$	187.88	6/10/2024	6/10/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2687160	N	CDW LLC	$	1,288.00	6/10/2024	6/10/2024	COMPUTER SOFTWARE
2024	P2687162	N	NOLL	$	5,490.61	6/10/2024	6/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687163	N	CDW LLC	$	26.12	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687165	N	CDW LLC	$	3,488.25	6/10/2024	6/10/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2687166	N	LINDE GAS & EQUIPMENT INC	$	50.44	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687167	N	WW GRAINGER INC/GRAINGER	$	467.52	6/10/2024	6/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2687169	N	WW GRAINGER INC/GRAINGER	$	166.22	6/10/2024	6/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2687170	N	VWR FUNDING INC	$	528.76	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687171	N	FISHER SCIENTIFIC COMPANY LLC	$	664.24	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687172	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	97.62	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687173	N	PINNACLE LIVESTOCK NUTRITION LLC	$	11,555.46	6/10/2024	6/10/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2687174	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	8,400.00	6/10/2024	6/10/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2687175	N	FISHER SCIENTIFIC COMPANY LLC	$	209.33	6/10/2024	6/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687176	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	81,000.00	6/10/2024	6/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687177	N	FORMLABS INC	$	387.99	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687178	N	AKOS CONSULTING & SOLUTIONS DEUTSCHLAND GMBH	$	5,800.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687179	N	ODP CORPORATION	$	62.97	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687180	N	ODP CORPORATION	$	32.29	6/10/2024	6/10/2024	OFFICE SUPPLIES

2024	P2687181	N	ODP CORPORATION	$	82.57	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687182	N	ODP CORPORATION	$	103.12	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687183	N	SIGMA-ALDRICH INC	$	9.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687184	N	FISHER SCIENTIFIC COMPANY LLC	$	659.14	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687185	N	ACME BIOSCIENCE INC	$	9,950.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687186	N	FISHER SCIENTIFIC COMPANY LLC	$	0.02	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687187	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	449.49	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687188	N	ODP CORPORATION	$	1.89	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687189	N	CDW LLC	$	35.91	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687190	N	FISHER SCIENTIFIC COMPANY LLC	$	751.13	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687191	N	FISHER SCIENTIFIC COMPANY LLC	$	1,078.48	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687192	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	855.97	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687193	N	UFACTORY TECHNOLOGY (HONGKONG) CO LIMITED	$	14,315.31	6/10/2024	6/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2687194	N	WW GRAINGER INC/GRAINGER	$	3.54	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687195	N	PURE AIR TESTING INCORPORATED	$	145.00	6/10/2024	6/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2687196	N	ODP CORPORATION	$	6.59	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687197	N	ODP CORPORATION	$	15.99	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687198	N	FISHER SCIENTIFIC COMPANY LLC	$	9,982.54	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687199	N	FISHER SCIENTIFIC COMPANY LLC	$	1,163.82	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687200	N	FISHER SCIENTIFIC COMPANY LLC	$	63.24	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687201	N	FISHER SCIENTIFIC COMPANY LLC	$	323.61	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687202	N	VECTOR LABORATORIES INC	$	400.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687203	N	TECHNICAL GLASS PRODUCTS INC	$	107.31	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687204	N	VWR FUNDING INC	$	86.98	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687205	N	FISHER SCIENTIFIC COMPANY LLC	$	152.36	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687206	N	VWR FUNDING INC	$	302.19	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687207	N	FISHER SCIENTIFIC COMPANY LLC	$	9,442.41	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687208	N	SANTOVENA RODRIGUEZ	$	700.00	6/10/2024	6/10/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2687209	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	157.30	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687210	N	SHERWIN-WILLIAMS COMPANY	$	7,355.98	6/10/2024	6/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687211	N	WW GRAINGER INC/GRAINGER	$	34.04	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687212	N	FISHER SCIENTIFIC COMPANY LLC	$	3,876.95	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2687213	N	ODP CORPORATION	$	126.52	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687214	N	ODP CORPORATION	$	66.04	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687215	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687216	N	ODP CORPORATION	$	71.67	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687217	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	526.67	6/10/2024	6/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687218	N	FISHER SCIENTIFIC COMPANY LLC	$	2,949.01	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687219	N	FISHER SCIENTIFIC COMPANY LLC	$	365.48	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687220	N	SIGMA-ALDRICH INC	$	50.96	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687221	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	1,014.96	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687222	N	SNPSAURUS LLC	$	270.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687223	N	CDW LLC	$	362.34	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687224	N	REPUBLIC SERVICES INCORPORATED	$	697.40	6/10/2024	6/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687225	N	REPUBLIC SERVICES INCORPORATED	$	833.30	6/10/2024	6/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687226	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,199.64	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687227	N	HENRY SCHEIN INC	$	124.56	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687228	N	CONTROL SOLUTIONS INCORPORATED	$	1,091.00	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687229	N	ULINE INCORPORATED	$	149.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687230	N	HENRY SCHEIN INC	$	1,396.69	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687231	N	HENRY SCHEIN INC	$	1,743.61	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687232	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	524.97	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687233	N	LINDE GAS & EQUIPMENT INC	$	127.88	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687234	N	GE PRECISION HEALTH LLC	$	1,224,610.08	6/10/2024	6/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2687235	N	HY-VEE INCORPORATED	$	2,335.00	6/10/2024	6/10/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2687236	N	ODP CORPORATION	$	57.64	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687237	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687238	N	SIGMA-ALDRICH INC	$	146.90	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2687239	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	270.62	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687240	N	FISHER SCIENTIFIC COMPANY LLC	$	216.62	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687241	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	332.84	6/10/2024	6/10/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2687242	N	VWR FUNDING INC	$	253.73	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687243	N	ODP CORPORATION	$	139.44	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687244	N	CDW LLC	$	71.25	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687245	N	WW GRAINGER INC/GRAINGER	$	397.90	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687246	N	FISHER SCIENTIFIC COMPANY LLC	$	9,211.10	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687247	N	VWR FUNDING INC	$	3,738.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687248	N	MCMASTER-CARR SUPPLY COMPANY	$	66.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687249	N	CDW LLC	$	328.97	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687250	N	ODP CORPORATION	$	576.28	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687251	N	NANOCS INCORPORATED	$	570.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687252	N	SHERWIN-WILLIAMS COMPANY	$	4,821.68	6/10/2024	6/10/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2687253	N	FISHER SCIENTIFIC COMPANY LLC	$	594.00	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687254	N	SIGMA-ALDRICH INC	$	131.76	6/10/2024	6/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2687255	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,136.16	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687256	N	AMERICAN ENVIRONMENTAL ENTERPRISES/THESAFETYHOUSE.COM	$	123.63	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687257	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	452.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687258	N	CDW LLC	$	156.51	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687259	N	THORLABS INCORPORATED	$	12,677.63	6/10/2024	6/10/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2687260	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	596.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687261	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	73.85	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687262	N	ODP CORPORATION	$	25.75	6/10/2024	6/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687263	C	QUALITY LOGO PRODUCTS	$	458.92	6/10/2024	6/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687264	N	MCMASTER-CARR SUPPLY COMPANY	$	8.56	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687265	N	PI PHYSIK INSTRUMENTE LP	$	439.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687266	N	WW GRAINGER INC/GRAINGER	$	14.31	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687267	N	ALKALI SCIENTIFIC	$	129.95	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687268	C	KRAYDEN INCORPORATED	$	334.16	6/10/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687269	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	3,465.00	6/10/2024	6/10/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2687270	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687271	N	SIGMA-ALDRICH INC	$	706.30	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687272	N	FISHER SCIENTIFIC COMPANY LLC	$	240.17	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687273	N	LINDE GAS & EQUIPMENT INC	$	3,505.42	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687274	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	21.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687275	N	AGILENT TECHNOLOGIES INCORPORATED	$	358.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687276	N	AVANTI POLAR LIPIDS INC TERM USE @04884425	$	266.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687277	N	OCEAN OPTICS/OCEAN INSIGHT	$	783.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687278	N	SHERMCO INDUSTRIES INCORPORATED	$	8,755.00	6/10/2024	6/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687279	N	WW GRAINGER INC/GRAINGER	$	282.82	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687280	N	ANTON PAAR USA INCORPORATED	$	6,475.00	6/10/2024	6/10/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2687281	N	MCMASTER-CARR SUPPLY COMPANY	$	332.32	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687282	N	TESTFORCE USA INC	$	5,472.00	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687283	N	AMERICAN PRECISION SUPPLY INC	$	646.80	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687285	N	AFFILIATED CONTROL EQUIPMENT CO INC	$	1,203.09	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687286	N	HAWORTH INCORPORATED	$	1,083.34	6/10/2024	6/10/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2687287	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	558.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687288	N	AMERICAN PRECISION SUPPLY INC	$	54.15	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687290	N	VICK	$	5,745.47	6/10/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687291	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	229.18	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687294	N	ODP CORPORATION	$	333.67	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687295	N	WW GRAINGER INC/GRAINGER	$	117.30	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687296	N	ODP CORPORATION	$	198.12	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687297	N	CDW LLC	$	45.38	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687299	N	SIGMA-ALDRICH INC	$	1,237.36	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687300	N	MCMASTER-CARR SUPPLY COMPANY	$	304.30	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687301	N	FASTENERS ETC INCORPORATED	$	4,072.07	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE

2024	P2687302	N	FISHER SCIENTIFIC COMPANY LLC	$	275.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687303	N	ODP CORPORATION	$	20.75	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687304	N	CDW LLC	$	933.39	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687305	N	CLARIUS MOBILE HEALTH CORP	$	137.20	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687306	N	ODP CORPORATION	$	176.15	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687307	N	LABSCOOP LLC	$	152.22	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687308	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	95.60	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687309	N	FISHER SCIENTIFIC COMPANY LLC	$	1,601.71	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687310	N	MAXWELL BIOSYSTEMS AG	$	174,850.00	6/10/2024	6/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2687312	N	TWIST BIOSCIENCE CORPORATION	$	486.80	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687313	N	ODP CORPORATION	$	132.08	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687314	N	HENRY SCHEIN INC	$	1,013.41	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687315	N	ODP CORPORATION	$	223.85	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687316	N	WW GRAINGER INC/GRAINGER	$	190.46	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687317	N	FISHER SCIENTIFIC COMPANY LLC	$	109.86	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687318	N	VWR FUNDING INC	$	462.26	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687319	N	SIGMA-ALDRICH INC	$	66.50	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687320	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	72.10	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687321	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	16,257.50	6/10/2024	6/10/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2687322	N	SIGMA-ALDRICH INC	$	34.50	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687323	N	CDW LLC	$	32.79	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687324	N	STEMCELL TECHNOLOGIES INC	$	277.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687326	N	BIOLEGEND INCORPORATED	$	997.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687327	N	SIGMA-ALDRICH INC	$	52.47	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687328	N	STREM CHEMICALS INC	$	63.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687329	N	COVARIS LLC	$	680.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687330	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	338.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687331	N	FISHER SCIENTIFIC COMPANY LLC	$	101.03	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687332	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	757.80	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687333	N	FISHER SCIENTIFIC COMPANY LLC	$	1,384.52	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687334	N	GENESEE SCIENTIFIC CORPORATION	$	925.15	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687335	N	ODP CORPORATION	$	52.53	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687336	N	MCMASTER-CARR SUPPLY COMPANY	$	103.53	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687337	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	513.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687338	N	CAYMAN CHEMICAL CO INC	$	81.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687339	N	SYNAPTIC SYSTEMS GMBH	$	400.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687340	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687341	N	AA BLOCKS LLC	$	50.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687342	N	FISHER SCIENTIFIC COMPANY LLC	$	109.77	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687343	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	444.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687344	N	WW GRAINGER INC/GRAINGER	$	313.88	6/10/2024	6/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2687345	N	USA SCIENTIFIC INCORPORATED	$	947.50	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687346	N	FISHER SCIENTIFIC COMPANY LLC	$	2,786.32	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687347	N	GOLD BIOTECHNOLOGY INCORPORATED	$	225.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687348	N	FISHER SCIENTIFIC COMPANY LLC	$	3,040.38	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687349	N	FISHER SCIENTIFIC COMPANY LLC	$	104.50	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687350	N	DOT SCIENTIFIC INC	$	740.75	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687352	N	FISHER SCIENTIFIC COMPANY LLC	$	3,866.81	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687353	N	CDW LLC	$	17.99	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687354	N	PLASMIDSAURUS INC	$	60.00	6/10/2024	6/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687355	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	760.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687358	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	75.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687359	N	MEDLINE INDUSTRIES LP	$	4,819.00	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687360	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,305.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687361	N	ODP CORPORATION	$	41.88	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687362	N	BLACK AND COMPANY	$	123.48	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687363	N	FISHER SCIENTIFIC COMPANY LLC	$	2,465.39	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687365	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	75.20	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2687366	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,421.10	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687367	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	$	110.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687368	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	865.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687369	N	SIGMA-ALDRICH INC	$	116.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687371	N	SIGMA-ALDRICH INC	$	53.91	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687372	N	ODP CORPORATION	$	57.69	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687373	N	CDW LLC	$	112.49	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687374	N	WW GRAINGER INC/GRAINGER	$	38.69	6/10/2024	6/10/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2687375	N	FISHER SCIENTIFIC COMPANY LLC	$	438.24	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687376	N	SIGMA-ALDRICH INC	$	232.78	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687377	N	VWR FUNDING INC	$	305.93	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687379	N	AGILENT TECHNOLOGIES INCORPORATED	$	244.00	6/10/2024	6/10/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2687380	N	FISHER SCIENTIFIC COMPANY LLC	$	60.30	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687381	N	FISHER SCIENTIFIC COMPANY LLC	$	595.07	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687382	N	LINDE GAS & EQUIPMENT INC	$	43.40	6/10/2024	6/10/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687383	N	FISHER SCIENTIFIC COMPANY LLC	$	721.02	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687384	N	CAMPUS INK	$	6,485.00	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687385	N	NOVASCAN TECHNOLOGIES INC	$	550.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687386	N	SELLECK CHEMICALS LLC	$	147.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687387	N	LINDE GAS & EQUIPMENT INC	$	187.59	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687388	N	BICELL SCIENTIFIC INC	$	1,385.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687389	N	SIGMA-ALDRICH INC	$	17.55	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687390	N	CDW LLC	$	10,150.87	6/10/2024	6/10/2024 CAP IT EQUIPMENT >$4999
2024	P2687391	N	AGILENT TECHNOLOGIES INCORPORATED	$	128.60	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687392	N	HEIDELBERG ENGINEERING INC	$	4,000.00	6/10/2024	6/10/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2687393	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	47.00	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687394	N	CDW LLC	$	84.23	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687395	N	GENSCRIPT USA INCORPORATED	$	1,139.20	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687396	N	FLACKTEK INC	$	10,665.01	6/10/2024	6/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2687398	N	COMPRESSOR WORLD LLC	$	5,253.44	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687400	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	405.53	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687401	N	NPOP INC/NICK'S PAINTS	$	740.88	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687402	N	SIGMA-ALDRICH INC	$	18.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687403	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	172.46	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687404	N	GENSCRIPT USA INCORPORATED	$	54.04	6/10/2024	6/10/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687405	N	ARBIN CORP/ARBIN INSTRUMENTS TERM USE @04885190	$	11,263.00	6/10/2024	6/10/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2687408	N	PERMEGEAR INC	$	260.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687409	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,521.79	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687410	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,901.70	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687411	N	CDW LLC	$	36.01	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687412	N	SIGMA-ALDRICH INC	$	1,074.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687413	N	FISHER SCIENTIFIC COMPANY LLC	$	1,760.38	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687414	N	NETA SCIENTIFIC INC	$	805.21	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687415	N	WW GRAINGER INC/GRAINGER	$	94.27	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687417	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$	1,111.00	6/10/2024	6/10/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2687418	N	ROBE INCORPORATED	$	900.00	6/10/2024	6/10/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2687419	N	CDW LLC	$	83.53	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687420	N	FISHER SCIENTIFIC COMPANY LLC	$	123.15	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687421	N	SIGMA-ALDRICH INC	$	272.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687422	N	WW GRAINGER INC/GRAINGER	$	40.55	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687424	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,180.00	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687425	N	AUTUMN CONSTRUCTION SERVICES INC	$	1,209.71	6/10/2024	6/10/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2687426	N	ODP CORPORATION	$	180.05	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687427	N	FISHER SCIENTIFIC COMPANY LLC	$	916.71	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687428	N	SP INDUSTRIES INC	$	1,562.83	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687429	N	LDS VACUUM PRODUCTS INCORPORATED	$	141.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687431	N	QUARTZY INC	$	1,300.61	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2687432	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	249.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687433	N	KURT J LESKER CO	$	398.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687435	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	552.80	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687436	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	2,026.87	6/10/2024	6/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2687437	N	TED PELLA INC	$	131.80	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687438	N	ACCESS CASTERS INC	$	258.37	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687439	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	3,681.96	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687441	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	75,395.00	6/10/2024	6/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687442	N	REVVITY HEALTH SCIENCES INC	$	792.56	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687443	N	FASTENERS ETC INCORPORATED	$	660.13	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687444	N	SIGMA-ALDRICH INC	$	226.03	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687445	N	FISHER SCIENTIFIC COMPANY LLC	$	175.92	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687446	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	36.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687447	N	FISHER SCIENTIFIC COMPANY LLC	$	84.67	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687448	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	48,865.00	6/10/2024	6/10/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687449	N	4ALLPROMOS LLC	$	705.00	6/10/2024	6/10/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687450	N	FISHER SCIENTIFIC COMPANY LLC	$	646.39	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687451	N	MCMASTER-CARR SUPPLY COMPANY	$	33.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687452	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	36,833.69	6/10/2024	6/10/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2687453	N	CDW LLC	$	2,672.01	6/10/2024	6/10/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2687454	N	ARAB AMERICAN FAMILY SERVICES (AAFS)	$	500.00	6/10/2024	6/10/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687455	N	EDMUND OPTICS INC	$	605.88	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687456	N	THORLABS INCORPORATED	$	2,482.15	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687457	N	TED PELLA INC	$	78.20	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687458	N	KURT J LESKER CO	$	21.25	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687459	N	GELEST INC	$	511.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687460	N	SIGMA-ALDRICH INC	$	95.60	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687461	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	879.00	6/10/2024	6/10/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687462	N	HUANG	$	1,250.00	6/10/2024	6/10/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687463	N	FISHER SCIENTIFIC COMPANY LLC	$	189.67	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687464	N	ATHENA PARENT INC	$	75,795.41	6/10/2024	6/10/2024 COMPUTER SOFTWARE
2024	P2687465	N	ODP CORPORATION	$	62.55	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687466	N	LIFE TECHNOLOGIES CORPORATION	$	2,944.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687467	N	ADVENT SYSTEMS LLC/ALLIED UNIVERSAL TECHNOLOGY SERVICES	$	713.00	6/10/2024	6/10/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2687468	N	CDW LLC	$	4,552.02	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687469	N	BIO-RAD LABORATORIES INC	$	1,457.70	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687470	N	REVVITY HEALTH SCIENCES INC	$	6,327.50	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687471	N	ODP CORPORATION	$	60.49	6/10/2024	6/10/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2687472	N	CDW LLC	$	80.79	6/10/2024	6/10/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687473	N	ODP CORPORATION	$	243.91	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687474	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,241.13	6/10/2024	6/10/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687475	N	FISHER SCIENTIFIC COMPANY LLC	$	485.64	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687476	N	SIGMA-ALDRICH INC	$	562.44	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687477	N	FORMLABS INC	$	229.00	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687478	N	FLIGHTSTAR CORPORATION	$	4,450.12	6/10/2024	6/10/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687479	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	$	20.00	6/10/2024	6/10/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687480	N	SIGMA-ALDRICH INC	$	47.80	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687481	N	SIGMA-ALDRICH INC	$	96.80	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687482	N	FISHER SCIENTIFIC COMPANY LLC	$	383.40	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687483	N	ODP CORPORATION	$	21.70	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687484	N	CDW LLC	$	107.72	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687485	N	MTI CORPORATION	$	815.10	6/10/2024	6/10/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687486	N	ODP CORPORATION	$	47.27	6/10/2024	6/10/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2687487	N	ODP CORPORATION	$	31.62	6/10/2024	6/10/2024 OFFICE SUPPLIES
2024	P2687488	N	FISHER SCIENTIFIC COMPANY LLC	$	1,385.60	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687489	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687490	N	SIGMA-ALDRICH INC	$	66.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687491	N	SIGMA-ALDRICH INC	$	509.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2687492	N	ODP CORPORATION	$	228.55	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687493	N	FISHER SCIENTIFIC COMPANY LLC	$	302.33	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687494	N	FIELD TURF USA INCORPORATED	$	2,400.00	6/10/2024	6/10/2024	TESTING & ANALYSIS SERVICES
2024	P2687495	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	40.52	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687496	N	CDW LLC	$	16.12	6/10/2024	6/10/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687497	N	TRANSENE COMPANY INC	$	878.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687498	N	FLIGHTSTAR CORPORATION	$	27,087.00	6/10/2024	6/10/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2687499	N	CDW LLC	$	276.96	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687500	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	786.25	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687501	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	257.45	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687502	N	CHAMPAIGN PARK DISTRICT	$	124.00	6/10/2024	6/10/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2687503	N	CHEMGLASS LIFE SCIENCES LLC	$	35.38	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687504	N	HAL LEONARD CORPORATION/NOTEFLIGHT LLC	$	330.00	6/10/2024	6/10/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2687506	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	$	615.30	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687507	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	53.98	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687508	N	MCMASTER-CARR SUPPLY COMPANY	$	144.96	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687509	N	MATRIGEN LLC	$	378.84	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687511	N	THERMO ELECTRON NORTH AMERICA LLC	$	2,685.00	6/10/2024	6/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2687512	N	CDW LLC	$	114.47	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687513	N	FISHER SCIENTIFIC COMPANY LLC	$	1,164.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687514	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	765.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687516	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,505.74	6/10/2024	6/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687517	N	FISHER SCIENTIFIC COMPANY LLC	$	492.14	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687518	N	KEMTECH AMERICA INCORPORATED	$	34.10	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687519	N	SIGMA-ALDRICH INC	$	420.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687520	N	THORLABS INCORPORATED	$	539.85	6/10/2024	6/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2687521	N	NANOANDMORE USA CORPORATION	$	360.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687522	N	KURT J LESKER CO	$	176.70	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687523	N	SIGMA-ALDRICH INC	$	45.60	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687524	N	WW GRAINGER INC/GRAINGER	$	117.30	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687525	N	SIGMA-ALDRICH INC	$	12.90	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687526	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,400.00	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687527	C	AWARDS LIMITED	$	4,265.00	6/10/2024	6/10/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687529	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	210.00	6/10/2024	6/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2687530	N	STARNA CELLS INC	$	242.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687531	N	CDS ANALYTICAL LLC	$	794.00	6/10/2024	6/10/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2687532	N	ILLINOIS ELECTRIC COOPERATIVE	$	1,360.80	6/10/2024	6/10/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2687533	N	CERES NANOSCIENCES INC	$	8,850.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687534	N	CALL FLAWLESS INC	$	20,520.00	6/10/2024	6/10/2024	HOUSEKEEPING/CLEANING SERVICE
2024	P2687535	N	ATKISSON TRAINING GROUP LLC	$	30,000.00	6/10/2024	6/10/2024	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2687536	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,946.55	6/10/2024	6/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687537	N	SIGMA-ALDRICH INC	$	360.38	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687538	N	NIA INCORPORATED	$	11,025.00	6/10/2024	6/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687539	N	FARM COMMONS INCORPORATED	$	1,499.00	6/10/2024	6/10/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687540	N	PLANTS ETC LLC	$	596.64	6/10/2024	6/10/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687541	N	FISHER SCIENTIFIC COMPANY LLC	$	847.68	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687542	N	LINDE GAS & EQUIPMENT INC	$	149.70	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687543	N	VWR FUNDING INC	$	69.84	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687544	N	FISHER SCIENTIFIC COMPANY LLC	$	75.30	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687545	N	SIGMA-ALDRICH INC	$	163.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687546	N	FISHER SCIENTIFIC COMPANY LLC	$	578.82	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687547	N	WW GRAINGER INC/GRAINGER	$	201.09	6/10/2024	6/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687548	N	FISHER SCIENTIFIC COMPANY LLC	$	151.98	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687549	N	GEL COMPANY INC	$	352.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687550	N	VWR FUNDING INC	$	14.78	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687551	N	TWIST BIOSCIENCE CORPORATION	$	119.41	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687552	N	FIRST STUDENT INC	$	1,770.35	6/10/2024	6/10/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2687553	N	LINDE GAS & EQUIPMENT INC	$	109.64	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2687554	N	ATEN DESIGN GROUP	$	10,791.60	6/10/2024	6/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687555	N	ODP CORPORATION	$	19.98	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687557	N	AIRGAS INC	$	39.70	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687558	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,986.22	6/10/2024	6/10/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687560	N	TECAN US INC	$	42,714.23	6/10/2024	6/10/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2687561	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	573.20	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687562	N	LINDE GAS & EQUIPMENT INC	$	351.36	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687563	N	MACHEREY-NAGEL INCORPORATED	$	154.80	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687564	N	FISHER SCIENTIFIC COMPANY LLC	$	60.80	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687565	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	161.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687566	N	GLOBAL EQUIPMENT COMPANY INC	$	16.60	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687567	N	WW GRAINGER INC/GRAINGER	$	60.72	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687568	N	MCMASTER-CARR SUPPLY COMPANY	$	150.59	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687569	N	ODP CORPORATION	$	2.00	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687570	N	ODP CORPORATION	$	352.06	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687572	N	JAMECO ELECTRONICS	$	4,312.87	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687574	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	42,000.00	6/10/2024	6/10/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2687576	N	CHICAGO CASCADE SERVICES INC	$	5,000.00	6/10/2024	6/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687577	N	FA BARTLETT TREE EXPERT COMPANY	$	20,000.00	6/10/2024	6/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687578	N	GREMMTECH LLC	$	8,900.00	6/10/2024	6/10/2024	COMPUTER SOFTWARE
2024	P2687580	N	SEDIA SYSTEMS INCORPORATED	$	13,233.90	6/10/2024	6/10/2024	NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2687583	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	9,980.00	6/10/2024	6/10/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687585	N	KROESCHELL SERVICE INCORPORATED	$	4,057.00	6/10/2024	6/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687587	N	RESEARCH DIETS INCORPORATED	$	287.50	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687588	N	VWR FUNDING INC	$	734.17	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687589	N	ABDLAZZIZ	$	812.50	6/10/2024	6/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687590	N	LIFE TECHNOLOGIES CORPORATION	$	2,327.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687591	N	SIGMA-ALDRICH INC	$	71.20	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687593	N	GEHRKE TECHNOLOGY GROUP INC	$	6,000.00	6/10/2024	6/10/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687594	N	CITADEL INFORMATION MANAGEMENT	$	182.00	6/10/2024	6/10/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2687595	N	ANABIOS CORPORATION	$	2,025.00	6/10/2024	6/10/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2687596	N	CDW LLC	$	120.19	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687597	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	558.75	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687598	N	QUENCH USA INC/WATERLOGIC USA INC	$	1,125.00	6/10/2024	6/10/2024	CHILLED WATER
2024	P2687599	N	EXAMSOFT WORLDWIDE INCORPORATED	$	60,381.00	6/10/2024	6/10/2024	COMPUTER SOFTWARE
2024	P2687600	N	GT MOLECULAR INC	$	5,475.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687601	N	ODP CORPORATION	$	25.23	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687602	N	QUENCH USA INC/WATERLOGIC USA INC	$	600.00	6/10/2024	6/10/2024	CHILLED WATER
2024	P2687604	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	6/10/2024	6/10/2024	OFFICE SUPPLIES
2024	P2687606	N	GOLD STANDARD DIAGNOSTICS CORP	$	7,000.00	6/10/2024	6/10/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2687608	N	CITADEL INFORMATION MANAGEMENT	$	1,176.00	6/10/2024	6/10/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2687609	N	XOMETRY INC	$	3,867.45	6/10/2024	6/10/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2687610	N	JARAD	$	129.00	6/10/2024	6/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687611	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$	1,326.52	6/10/2024	6/10/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687612	N	YAKO	$	625.00	6/10/2024	6/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687613	N	MEKHA	$	675.00	6/10/2024	6/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687614	N	SALOUM	$	725.00	6/10/2024	6/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687615	N	ALMUKHTAR	$	440.00	6/10/2024	6/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687616	N	CDW LLC	$	358.17	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687617	N	WACHTER	$	1,500.00	6/10/2024	6/10/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687620	N	SIGMA-ALDRICH INC	$	132.00	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687621	N	FISHER SCIENTIFIC COMPANY LLC	$	168.22	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687622	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	601.80	6/10/2024	6/10/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687623	N	STEMCELL TECHNOLOGIES INC	$	2,200.90	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,367.00	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687625	N	FISHER SCIENTIFIC COMPANY LLC	$	673.40	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687626	N	FISHER SCIENTIFIC COMPANY LLC	$	209.09	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687627	N	FISHER SCIENTIFIC COMPANY LLC	$	103.20	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2687628	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687629	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687630	N	ODP CORPORATION	$	53.53	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687631	N	CDW LLC	$	1,742.13	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687632	N	LINDE GAS & EQUIPMENT INC	$	202.18	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687633	N	HENRY SCHEIN INC	$	21,249.12	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687634	N	MCMASTER-CARR SUPPLY COMPANY	$	86.26	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687635	N	CDW LLC	$	195.00	6/11/2024	6/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687636	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	3,189.00	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687637	N	G&O THERMAL SUPPLY CO	$	2,267.48	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687638	N	NEUCO INC	$	458.50	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687639	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	167.26	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687640	N	WW GRAINGER INC/GRAINGER	$	226.24	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687641	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,358.90	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687642	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	2,750.00	6/11/2024	6/11/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687643	N	AIR FILTER ENGINEERS USA LLC	$	1,762.56	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687644	N	INTELLIGENT SYSTEMS SERVICES INC	$	4,020.00	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687645	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	4,162.00	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687646	N	WW GRAINGER INC/GRAINGER	$	114.74	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687647	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	669.58	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687648	N	CEDARLANE LABORATORIES USA INC/CEDARLANE	$	354.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687649	N	BRUKER SCIENTIFIC LLC	$	866.76	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687650	N	LI-COR INC/LI-COR BIOSCIENCES	$	225.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687651	N	FISHER SCIENTIFIC COMPANY LLC	$	2,069.45	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687652	N	SIGMA-ALDRICH INC	$	310.50	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687653	N	ILLINOIS MEDICAL DISTRICT COMMISSION	$	2,500.00	6/11/2024	6/11/2024 FINANCIAL SUPPORT TO EXT PARTY
2024	P2687654	N	ARJO INCORPORATED	$	373.66	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687655	N	NEV'S INK INC	$	1,776.25	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687656	N	CDW LLC	$	1,738.34	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687657	N	FUJIFILM SONOSITE INCORPORATED	$	3,354.00	6/11/2024	6/11/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2687658	N	FISHER SCIENTIFIC COMPANY LLC	$	494.55	6/11/2024	6/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2687659	N	FISHER SCIENTIFIC COMPANY LLC	$	1,151.96	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687660	N	FISHER SCIENTIFIC COMPANY LLC	$	42.79	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687661	N	BIOLEGEND INCORPORATED	$	360.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687662	N	FISHER SCIENTIFIC COMPANY LLC	$	37.59	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687663	N	SIGMA-ALDRICH INC	$	553.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687664	N	FISHER SCIENTIFIC COMPANY LLC	$	540.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687665	N	VWR FUNDING INC	$	100.48	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687666	N	SIGMA-ALDRICH INC	$	307.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687667	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	300.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687668	N	FISHER SCIENTIFIC COMPANY LLC	$	189.76	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687669	N	CU HARDWARE COMPANY	$	22.40	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687670	N	SIGMA-ALDRICH INC	$	258.54	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687671	N	VWR FUNDING INC	$	344.42	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687672	N	FISHER SCIENTIFIC COMPANY LLC	$	527.76	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687673	N	LINDE GAS & EQUIPMENT INC	$	79.11	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687674	N	FISHER SCIENTIFIC COMPANY LLC	$	121.91	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687675	N	FISHER SCIENTIFIC COMPANY LLC	$	410.13	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687676	N	STARR LIFE SCIENCES CORP	$	4,762.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687677	N	VWR FUNDING INC	$	696.76	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687678	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687679	N	SIGMA-ALDRICH INC	$	522.54	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687680	N	ODP CORPORATION	$	158.14	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687681	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	708.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687682	N	STARR LIFE SCIENCES CORP	$	7,000.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687683	N	CONTROLCO INCORPORATED	$	375.80	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687684	N	FASTENAL COMPANY	$	83.68	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687685	N	FASTENERS ETC INCORPORATED	$	300.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE

2024	P2687686	N	NPOP INC/NICK'S PAINTS	$	260.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687687	N	NPOP INC/NICK'S PAINTS	$	414.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687688	N	WW GRAINGER INC/GRAINGER	$	75.96	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687690	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	97.14	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687691	N	NETA SCIENTIFIC INC	$	248.40	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687692	N	FISHER SCIENTIFIC COMPANY LLC	$	143.82	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687693	N	SIGMA-ALDRICH INC	$	368.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687694	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	162.98	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687695	N	ODP CORPORATION	$	8.48	6/11/2024	6/11/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2687696	N	FISHER SCIENTIFIC COMPANY LLC	$	844.83	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687697	N	FISHER SCIENTIFIC COMPANY LLC	$	329.30	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687698	N	VERDE SOLUTIONS LLC	$	294,736.00	6/11/2024	6/11/2024 CAP SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2687699	N	CONNOR COMPANY	$	549.52	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687700	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687701	N	ODP CORPORATION	$	719.32	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687702	N	ODP CORPORATION	$	112.48	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687703	N	AMERICAN PRECISION SUPPLY INC	$	293.24	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687704	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	50.89	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687705	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	36.68	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687706	N	ODP CORPORATION	$	11.68	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687707	N	ODP CORPORATION	$	40.58	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687708	N	ODP CORPORATION	$	18.27	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687709	N	ODP CORPORATION	$	165.10	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687710	N	CDW LLC	$	57.02	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687711	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	60.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687712	N	WW GRAINGER INC/GRAINGER	$	34.43	6/11/2024	6/11/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2687713	N	FISHER SCIENTIFIC COMPANY LLC	$	698.04	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687714	N	KIRBY RISK CORPORATION	$	557.60	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687715	N	SIGMA-ALDRICH INC	$	902.84	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687716	N	JOAN'S TROPHY & PLAQUE CO	$	234.48	6/11/2024	6/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687717	N	ODP CORPORATION	$	57.17	6/11/2024	6/11/2024 FOOD SUPPLIES
2024	P2687719	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	41.99	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687720	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,544.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687721	N	ODP CORPORATION	$	5.88	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687722	N	NPOP INC/NICK'S PAINTS	$	10.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687723	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,005.64	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687724	N	AWARDS LIMITED	$	698.75	6/11/2024	6/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687725	N	KIRBY RISK CORPORATION	$	333.67	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687726	N	ODP CORPORATION	$	157.40	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687727	N	ODP CORPORATION	$	112.08	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687728	N	ODP CORPORATION	$	60.86	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687729	N	GLOBAL EQUIPMENT COMPANY INC	$	239.90	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687730	N	FISHER SCIENTIFIC COMPANY LLC	$	566.02	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687731	N	GENESEE SCIENTIFIC CORPORATION	$	598.85	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687732	N	DIAS MACIEL	$	10,000.00	6/11/2024	6/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687733	N	ODP CORPORATION	$	116.90	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687734	N	FISHER SCIENTIFIC COMPANY LLC	$	192.20	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687735	N	CDW LLC	$	222.78	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687736	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	5,337.94	6/11/2024	6/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2687737	N	CDW LLC	$	87.99	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687738	N	ODP CORPORATION	$	149.22	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687739	N	FISHER SCIENTIFIC COMPANY LLC	$	892.38	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687740	N	FISHER SCIENTIFIC COMPANY LLC	$	115.77	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687741	N	FISHER SCIENTIFIC COMPANY LLC	$	543.72	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687742	N	THORLABS INCORPORATED	$	1,433.62	6/11/2024	6/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687743	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	181.68	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687744	N	VWR FUNDING INC	$	112.50	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687745	N	CDW LLC	$	154.35	6/11/2024	6/11/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2687746	N	ODP CORPORATION	$	30.27	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687747	N	SIGMA-ALDRICH INC	$	680.06	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687748	N	SIGMA-ALDRICH INC	$	125.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687749	N	FISHER SCIENTIFIC COMPANY LLC	$	47.16	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687750	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	250.00	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687751	N	ODP CORPORATION	$	357.07	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687752	N	OMEGA ENGINEERING INC	$	680.43	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687753	N	CDW LLC	$	338.10	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687754	N	ODP CORPORATION	$	32.95	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687755	N	FISHER SCIENTIFIC COMPANY LLC	$	300.30	6/11/2024	6/11/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2687756	N	GOLD BIOTECHNOLOGY INCORPORATED	$	333.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687757	N	ILLINI CONTRACTORS SUPPLY INC	$	549.00	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687758	N	KROESCHELL SERVICE INCORPORATED	$	6,460.00	6/11/2024	6/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687759	N	ILLINI CONTRACTORS SUPPLY INC	$	361.00	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687760	N	FISHER SCIENTIFIC COMPANY LLC	$	615.75	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687761	N	FISHER SCIENTIFIC COMPANY LLC	$	1,282.48	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687763	N	FISHER SCIENTIFIC COMPANY LLC	$	103.80	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687764	N	FISHER SCIENTIFIC COMPANY LLC	$	542.80	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687765	N	ZYMO RESEARCH CORPORATION	$	510.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687767	N	VWR FUNDING INC	$	30.77	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687768	N	ODP CORPORATION	$	20.01	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687769	N	FISHER SCIENTIFIC COMPANY LLC	$	453.60	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687770	N	VWR FUNDING INC	$	264.61	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687771	N	VWR FUNDING INC	$	311.95	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687772	N	ODP CORPORATION	$	10.30	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687773	N	FISHER SCIENTIFIC COMPANY LLC	$	431.98	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687774	N	SIGMA-ALDRICH INC	$	805.66	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687775	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,020.47	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687776	N	ODP CORPORATION	$	69.93	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687777	N	NETA SCIENTIFIC INC	$	80.51	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687778	N	FISHER SCIENTIFIC COMPANY LLC	$	96.34	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687779	N	IKA-WORKS INCORPORATED	$	5,943.75	6/11/2024	6/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2687780	N	LUMIPROBE CORPORATION	$	61.75	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687781	N	FISHER SCIENTIFIC COMPANY LLC	$	124.88	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687782	N	ODP CORPORATION	$	47.92	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687783	N	ODP CORPORATION	$	214.17	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687784	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687785	N	ODP CORPORATION	$	235.06	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687786	C	AWARDS LIMITED	$	4,872.45	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687787	N	ALTHOFF INDUSTRIES INCORPORATED	$	7,985.00	6/11/2024	6/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687788	N	WW GRAINGER INC/GRAINGER	$	723.82	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687789	N	FISHER SCIENTIFIC COMPANY LLC	$	5,244.50	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687790	N	ODP CORPORATION	$	30.00	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687791	N	CLANIN MARKETING LLC	$	31,450.00	6/11/2024	6/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2687792	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	441.51	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687793	N	CDW LLC	$	27.80	6/11/2024	6/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687795	N	WW GRAINGER INC/GRAINGER	$	134.48	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687796	N	BIG TEN CONFERENCE	$	84.00	6/11/2024	6/11/2024	CONF & EVENT COORD SVCS-VEND PMT
2024	P2687797	N	ODP CORPORATION	$	920.13	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687798	N	ODP CORPORATION	$	31.02	6/11/2024	6/11/2024	FOOD SUPPLIES
2024	P2687799	N	ODP CORPORATION	$	90.34	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687800	N	WW GRAINGER INC/GRAINGER	$	462.42	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687802	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,249.52	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687803	N	NELSON'S CATERING INCORPORATED	$	3,408.00	6/11/2024	6/11/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2687804	N	ODP CORPORATION	$	88.07	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687805	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	446.00	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687806	N	BIO-RAD LABORATORIES INC	$	245.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687808	N	MCMASTER-CARR SUPPLY COMPANY	$	33.02	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2687809	N	MCMASTER-CARR SUPPLY COMPANY	$	344.63	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687810	N	CDW LLC	$	821.00	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687811	N	SKYWARD CORPORATION/MERIDIAN	$	188.00	6/11/2024	6/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687812	N	ODP CORPORATION	$	78.02	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687813	N	ODP CORPORATION	$	76.70	6/11/2024	6/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687814	N	WW GRAINGER INC/GRAINGER	$	277.09	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687816	N	FISHER SCIENTIFIC COMPANY LLC	$	189.16	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687817	N	VWR FUNDING INC	$	130.40	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687818	N	MOUNT SINAI HOSPITAL MEDICAL CENTER	$	9,000.00	6/11/2024	6/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2687819	N	MOUSER ELECTRONICS	$	45.88	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687821	N	SIGMA-ALDRICH INC	$	27.66	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687822	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	114.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687823	N	FASTENERS ETC INCORPORATED	$	1,871.97	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687824	N	CDW LLC	$	138.17	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687825	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687827	N	FISHER SCIENTIFIC COMPANY LLC	$	534.26	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687829	N	ODP CORPORATION	$	93.05	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687830	N	FISHER SCIENTIFIC COMPANY LLC	$	465.98	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687831	N	INTECH INNOVATIONS	$	13,958.16	6/11/2024	6/11/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2687832	N	LIFE TECHNOLOGIES CORPORATION	$	94.01	6/11/2024	6/11/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2687833	N	ODP CORPORATION	$	78.95	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687834	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	442.98	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687836	N	BLACK AND COMPANY	$	158.17	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687838	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	173.76	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687839	N	FISHER SCIENTIFIC COMPANY LLC	$	85.49	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687840	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	393.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687841	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,572.52	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687842	N	FISHER SCIENTIFIC COMPANY LLC	$	840.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687843	N	FISHER SCIENTIFIC COMPANY LLC	$	326.67	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687844	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	6,844.00	6/11/2024	6/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2687845	N	WASHINGTON UNIVERSITY	$	547.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687846	N	ODP CORPORATION	$	210.16	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687847	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	295.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687848	N	CDW LLC	$	8.97	6/11/2024	6/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687849	N	ODP CORPORATION	$	37.48	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687850	N	ODP CORPORATION	$	172.39	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687851	N	ODP CORPORATION	$	172.39	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687852	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,976.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687853	N	KURT J LESKER CO	$	749.00	6/11/2024	6/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2687854	N	CADENCE INC/CADENCE SCIENCE	$	944.84	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687855	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	590.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687856	N	FISHER SCIENTIFIC COMPANY LLC	$	1,652.71	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687857	N	ODP CORPORATION	$	132.08	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687858	N	WW GRAINGER INC/GRAINGER	$	87.60	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687859	N	FISHER SCIENTIFIC COMPANY LLC	$	4,998.41	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687860	N	ODP CORPORATION	$	133.99	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687861	N	VWR FUNDING INC	$	179.49	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687862	N	VWR FUNDING INC	$	534.80	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687863	N	WW GRAINGER INC/GRAINGER	$	48.41	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687864	N	MILTENYI BIOTEC INC	$	1,110.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687865	N	WW GRAINGER INC/GRAINGER	$	498.55	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687866	N	WW GRAINGER INC/GRAINGER	$	1,339.38	6/11/2024	6/11/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2687867	N	WW GRAINGER INC/GRAINGER	$	3,400.51	6/11/2024	6/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2687868	N	NPOP INC/NICK'S PAINTS	$	41.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687869	N	CHDG PHASE 1A1 SUB-LESSEE LLC	$	11,690.26	6/11/2024	6/11/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2687870	N	CDW LLC	$	658.98	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2687871	N	CDW LLC	$	2,014.08	6/11/2024	6/11/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2687872	N	FISHER SCIENTIFIC COMPANY LLC	$	239.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2687873	N	FISHER SCIENTIFIC COMPANY LLC	$	387.67	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687874	N	NETA SCIENTIFIC INC	$	322.10	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687875	N	PLASMIDSAURUS INC	$	300.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687877	N	CDW LLC	$	168.26	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687878	N	VACUUM ENGINEERING SERVICES LLC/HIGH VAC DEPOT	$	69.91	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687880	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	540.00	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687881	N	ODP CORPORATION	$	80.72	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	540.00	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687883	N	FASTENERS ETC INCORPORATED	$	107.60	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687884	N	ROGERS SUPPLY CO INC	$	176.36	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687886	N	WW GRAINGER INC/GRAINGER	$	300.55	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687888	N	VWR FUNDING INC	$	4,418.44	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687891	N	EQUAL HOPE/METROPOLITAN CHICAGO BREAST CANCER TASK FORCE	$	7,500.00	6/11/2024	6/11/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2687892	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	149.15	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687893	N	FISHER SCIENTIFIC COMPANY LLC	$	258.44	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687894	N	ODP CORPORATION	$	330.07	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687895	N	FISHER SCIENTIFIC COMPANY LLC	$	389.93	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687896	N	SUPERIOR AWARDS & PROMOTIONS LTD	$	2,118.50	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687897	N	PROTEINTECH GROUP INC	$	499.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687898	N	GOLD BIOTECHNOLOGY INCORPORATED	$	85.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687899	N	MCMASTER-CARR SUPPLY COMPANY	$	49.44	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687900	N	SIGMA-ALDRICH INC	$	83.31	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687901	N	FISHER SCIENTIFIC COMPANY LLC	$	3,053.38	6/11/2024	6/11/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2687902	N	AIRGAS INC	$	30.72	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687909	N	ARAMARK SERVICES INC	$	8,500.00	6/11/2024	6/11/2024	FOOD SUPPLIES
2024	P2687913	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	127.37	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687915	N	DATEX-OHMEDA INC	$	1,495.05	6/11/2024	6/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2687916	N	ODP CORPORATION	$	93.16	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687919	C	ENVIRONMENTAL FUTURES INC	$	792.00	6/11/2024	6/18/2024	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2687920	N	CITADEL INFORMATION MANAGEMENT	$	126.00	6/11/2024	6/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687921	N	SONIA'S LAUNDRY SERVICES INC	$	100.00	6/11/2024	6/11/2024	LAUNDRY SERVICES
2024	P2687922	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,500.00	6/11/2024	6/11/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2687924	N	REVVITY HEALTH SCIENCES INC	$	748.44	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687927	N	ARTICULATE GLOBAL LLC	$	4,299.00	6/11/2024	6/11/2024	COMPUTER SOFTWARE
2024	P2687929	N	ODP CORPORATION	$	10.71	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687930	N	SEDIA SYSTEMS INCORPORATED	$	13,233.90	6/11/2024	6/11/2024	NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2687931	N	ODP CORPORATION	$	66.10	6/11/2024	6/11/2024	FOOD SUPPLIES
2024	P2687932	N	FISHER SCIENTIFIC COMPANY LLC	$	89.50	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687933	N	BECKMAN COULTER INC	$	1,650.00	6/11/2024	6/11/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2687934	N	USHIO AMERICA INCORPORATED	$	30.68	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687935	N	SIGMA-ALDRICH INC	$	66.60	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687936	N	ODP CORPORATION	$	91.36	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687937	N	ODP CORPORATION	$	73.88	6/11/2024	6/11/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2687938	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	645.28	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687939	N	VWR FUNDING INC	$	258.60	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687940	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.18	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687941	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,650.08	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2687942	N	SIGMA-ALDRICH INC	$	38.57	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687943	N	SIGMA-ALDRICH INC	$	48.70	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687944	N	SIGMA-ALDRICH INC	$	182.80	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687945	N	SIGMA-ALDRICH INC	$	53.60	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687946	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	90.00	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687947	N	LAKE IMMUNOGENICS INCORPORATED	$	1,380.00	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2687948	N	SIGMA-ALDRICH INC	$	74.53	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687949	N	ODP CORPORATION	$	21.70	6/11/2024	6/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2687950	N	FISHER SCIENTIFIC COMPANY LLC	$	322.12	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687951	N	ODP CORPORATION	$	16.45	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2687953	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	469.42	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE

2024	P2687955	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	8,309.22	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687956	N	GOLTERMAN & SABO INCORPORATED	$	2,824.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687957	N	CRESCENT CHEMICAL CO INC	$	2,370.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687958	N	FISHER SCIENTIFIC COMPANY LLC	$	96.02	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687959	N	DUNIWAY STOCKROOM CORPORATION	$	177.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2687960	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,078.68	6/11/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687961	N	SLG INNOVATION INC	$	21,000.00	6/11/2024	6/11/2024 COMPUTER SOFTWARE
2024	P2687962	N	WRITE TO THRIVE LLC	$	3,000.00	6/11/2024	6/11/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2687964	N	ODP CORPORATION	$	68.78	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687965	N	WW GRAINGER INC/GRAINGER	$	83.60	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687966	N	MIDWEST SCIENTIFIC/MIDSCI	$	201.48	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687967	N	SIGMA-ALDRICH INC	$	42.10	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687968	N	VWR FUNDING INC	$	353.46	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687969	N	ODP CORPORATION	$	91.10	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687970	N	SIGMA-ALDRICH INC	$	41.40	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687971	N	WEIDERT	$	8,000.00	6/11/2024	6/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2687972	N	WW GRAINGER INC/GRAINGER	$	158.76	6/11/2024	6/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687973	N	CDW LLC	$	78.48	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687975	N	FISHER SCIENTIFIC COMPANY LLC	$	111.46	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687976	N	FISHER SCIENTIFIC COMPANY LLC	$	2,650.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687977	N	WW GRAINGER INC/GRAINGER	$	25.50	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687978	N	ODP CORPORATION	$	547.24	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687979	N	SAPPHIRE NORTH AMERICA	$	216.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687980	N	FISHER SCIENTIFIC COMPANY LLC	$	733.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687981	N	WW GRAINGER INC/GRAINGER	$	72.19	6/11/2024	6/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2687982	N	ODP CORPORATION	$	272.31	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687983	N	SIGMA-ALDRICH INC	$	179.60	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687984	N	AKINA INCORPORATED	$	164.47	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687985	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,290.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687986	N	VWR FUNDING INC	$	148.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687987	N	STRAUMANN USA LLC	$	93.60	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687988	N	FISHER SCIENTIFIC COMPANY LLC	$	441.87	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687989	N	ODP CORPORATION	$	184.12	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687990	N	FISHER SCIENTIFIC COMPANY LLC	$	321.86	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687991	N	LINDE GAS & EQUIPMENT INC	$	31.09	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687992	N	FISHER SCIENTIFIC COMPANY LLC	$	643.78	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687993	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	138.73	6/11/2024	6/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2687994	N	NETA SCIENTIFIC INC	$	57.23	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687995	N	MILTENYI BIOTEC INC	$	370.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2687996	N	HENRY SCHEIN INC	$	3,911.90	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687997	N	ODP CORPORATION	$	33.02	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2687998	N	HENRY SCHEIN INC	$	904.20	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2687999	N	HENRY SCHEIN INC	$	2,942.14	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2688000	N	ODP CORPORATION	$	290.80	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688001	N	ODP CORPORATION	$	166.76	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688002	N	FISHER SCIENTIFIC COMPANY LLC	$	74.18	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688003	N	JACK ZHANG DBA SUZHOU GREENWAY BIOTECH CO LTD	$	360.00	6/10/2024	6/10/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688004	N	ODP CORPORATION	$	25.60	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688005	N	ODP CORPORATION	$	18.61	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688006	N	ODP CORPORATION	$	105.59	6/11/2024	6/11/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2688007	N	FISHER SCIENTIFIC COMPANY LLC	$	65.81	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688008	N	FISHER SCIENTIFIC COMPANY LLC	$	243.60	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688010	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688011	N	PACE SYSTEMS INC	$	830.50	6/11/2024	6/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688012	N	LINDE GAS & EQUIPMENT INC	$	135.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688013	N	CATERING BY MICHAELS	$	737.93	6/11/2024	6/11/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2688014	N	FISHER SCIENTIFIC COMPANY LLC	$	100.56	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688015	N	ODP CORPORATION	$	76.29	6/11/2024	6/11/2024 OFFICE SUPPLIES

2024	P2688016	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,475.90	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688017	N	MODERN LINE FURNITURE INC	$	7,597.00	6/11/2024	6/20/2024 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2688018	N	ALKALI SCIENTIFIC	$	301.96	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688019	N	DUKE UNIVERSITY	$	4,948.00	6/5/2024	6/5/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688022	N	SIGMA-ALDRICH INC	$	366.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688023	N	HOGUE	$	1,000.00	6/11/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688024	N	ANKOM TECHNOLOGY	$	54.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688025	N	FISHER SCIENTIFIC COMPANY LLC	$	277.75	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688026	N	SNPSAURUS LLC	$	75.00	6/11/2024	6/11/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2688027	N	FISHER SCIENTIFIC COMPANY LLC	$	4,729.41	6/11/2024	6/11/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2688028	N	ODP CORPORATION	$	199.52	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688029	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	40.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688030	N	FISHER SCIENTIFIC COMPANY LLC	$	314.60	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688031	N	FISHER SCIENTIFIC COMPANY LLC	$	1,406.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688032	N	WW GRAINGER INC/GRAINGER	$	166.46	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688033	N	WW GRAINGER INC/GRAINGER	$	26.25	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688034	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	123.90	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688035	N	FISHER SCIENTIFIC COMPANY LLC	$	571.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688036	N	FISHER SCIENTIFIC COMPANY LLC	$	1,205.35	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688037	N	CU HARDWARE COMPANY	$	2,224.85	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688038	N	VWR FUNDING INC	$	68.86	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688039	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	864.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688040	N	PROMEGA CORPORATION	$	413.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688041	N	ROMER LABS INCORPORATED	$	183.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688042	N	WORLD OF SPORTS ORG LLC/WINDY CITY FIELDHOUSE	$	5,250.00	6/11/2024	6/11/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2688043	N	VWR FUNDING INC	$	93.92	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688044	N	UNIVERSITY WAFER INC	$	1,596.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688045	N	10X GENOMICS INCORPORATED	$	8,500.00	6/11/2024	6/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2688046	N	FISHER SCIENTIFIC COMPANY LLC	$	343.88	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688048	N	R&D SYSTEMS INC	$	458.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688049	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	2,079.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688050	N	FISHER SCIENTIFIC COMPANY LLC	$	14.19	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688052	N	SIGMA-ALDRICH INC	$	397.80	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688053	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	36.59	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688054	N	ODP CORPORATION	$	25.68	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688055	N	ODP CORPORATION	$	107.67	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688056	N	FISHER SCIENTIFIC COMPANY LLC	$	194.84	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688057	N	ODP CORPORATION	$	32.72	6/11/2024	6/11/2024 FOOD SUPPLIES
2024	P2688058	N	VWR FUNDING INC	$	177.31	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688059	N	FISHER SCIENTIFIC COMPANY LLC	$	136.02	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688060	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	65.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688061	N	FISHER SCIENTIFIC COMPANY LLC	$	862.92	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688062	N	PODPONY LLC	$	2,000.00	6/11/2024	6/11/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2688063	N	PROTEINTECH GROUP INC	$	50.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688064	N	SIGMA-ALDRICH INC	$	1,765.62	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688065	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	4,204.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688066	N	FISHER SCIENTIFIC COMPANY LLC	$	135.34	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688067	N	FISHER SCIENTIFIC COMPANY LLC	$	736.60	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688068	N	FISHER SCIENTIFIC COMPANY LLC	$	132.92	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688069	N	FISHER SCIENTIFIC COMPANY LLC	$	196.80	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688070	N	COMBI-BLOCKS INCORPORATED	$	20.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688071	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	166.40	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688072	N	AK SCIENTIFIC INCORPORATED	$	63.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688073	N	WW GRAINGER INC/GRAINGER	$	2,318.92	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688074	N	BURNS	$	1,500.00	6/11/2024	6/11/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2688075	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	829.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688076	N	WW GRAINGER INC/GRAINGER	$	229.50	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688077	N	WW GRAINGER INC/GRAINGER	$	9.91	6/11/2024	6/11/2024 REPAIR PARTS OTHER EQUIP-VEND PMT

2024	P2688078	N	ROGERS SUPPLY CO INC	$	94.33	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688079	N	FISHER SCIENTIFIC COMPANY LLC	$	1,349.60	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688080	N	FORMLABS INC	$	447.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688081	N	CDW LLC	$	214.37	6/11/2024	6/11/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2688082	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	347.70	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688083	N	VWR FUNDING INC	$	67.94	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688084	N	NETA SCIENTIFIC INC	$	212.35	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688085	N	FISHER SCIENTIFIC COMPANY LLC	$	271.48	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688086	N	VWR FUNDING INC	$	162.62	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688087	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	354.00	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688088	N	SPRINGFIELD URBAN LEAGUE	$	2,500.00	6/11/2024	6/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688089	N	CDW LLC	$	122.97	6/11/2024	6/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688090	N	RICHLAND COMMUNITY COLLEGE	$	2,500.00	6/11/2024	6/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688091	N	NPOP INC/NICK'S PAINTS	$	182.40	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688092	N	SECURITAS TECHNOLOGY CORPORATION	$	570.00	6/11/2024	6/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688093	N	WW GRAINGER INC/GRAINGER	$	246.49	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688094	N	SP INDUSTRIES INC	$	3,497.98	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688095	N	CDW LLC	$	1,738.34	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688096	N	SECURITY DOOR AND HARDWARE CO	$	1,250.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688097	N	FISHER SCIENTIFIC COMPANY LLC	$	398.28	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688098	N	ODP CORPORATION	$	67.46	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688099	N	FISHER SCIENTIFIC COMPANY LLC	$	258.66	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688100	N	WW GRAINGER INC/GRAINGER	$	14.09	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688101	N	ODP CORPORATION	$	89.26	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688102	N	APEXBIO TECHNOLOGY LLC	$	546.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688103	N	BIO-RAD LABORATORIES INC	$	401.44	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688104	N	SIGMA-ALDRICH INC	$	170.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688105	N	HAMPTOW INC/TATMAN'S TOWING	$	280.00	6/11/2024	6/11/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2688106	N	FISHER SCIENTIFIC COMPANY LLC	$	1,160.69	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688107	N	FISHER SCIENTIFIC COMPANY LLC	$	172.10	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688108	N	CDW LLC	$	433.30	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688109	N	ZOETIS US LLC	$	87.13	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2688110	N	ODP CORPORATION	$	326.43	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688111	N	CDW LLC	$	1,607.16	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688112	N	ODP CORPORATION	$	21.28	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688113	N	ILLINI CONTRACTORS SUPPLY INC	$	769.21	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688114	N	SIGMA-ALDRICH INC	$	109.52	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688115	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,856.76	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688116	N	HYBRID MEDIA USA LLC	$	25,000.00	6/11/2024	6/11/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2688117	N	CHEMTREAT INC	$	3,610.62	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688119	N	CDW LLC	$	273.51	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688120	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	473.66	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688121	N	ODP CORPORATION	$	40.99	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688122	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	586.50	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688123	N	FISHER SCIENTIFIC COMPANY LLC	$	5,778.04	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688124	N	TAKARA BIO USA INCORPORATED	$	271.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688125	N	MCMASTER-CARR SUPPLY COMPANY	$	223.82	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688126	N	FISHER SCIENTIFIC COMPANY LLC	$	462.94	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688127	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688129	N	FISHER SCIENTIFIC COMPANY LLC	$	289.77	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688130	N	WW GRAINGER INC/GRAINGER	$	38.76	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688131	N	ODP CORPORATION	$	20.08	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688132	N	CDW LLC	$	108.60	6/11/2024	6/11/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2688133	N	CDW LLC	$	28.12	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688134	N	MEDLINE INDUSTRIES LP	$	18.10	6/11/2024	6/11/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2688135	N	FISHER SCIENTIFIC COMPANY LLC	$	148.32	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688136	N	KURT J LESKER CO	$	365.20	6/11/2024	6/11/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2688137	N	KURT J LESKER CO	$	119.68	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2688138	N	SIGMA-ALDRICH INC	$	336.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688139	N	ODP CORPORATION	$	6.42	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688140	N	BIOLEGEND INCORPORATED	$	267.90	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688141	N	LINDE GAS & EQUIPMENT INC	$	33.75	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688142	N	BUTLER AND ASSOCIATES	$	2,100.00	6/11/2024	6/11/2024 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2024	P2688143	N	CDW LLC	$	101.45	6/11/2024	6/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688144	N	ODP CORPORATION	$	382.55	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688145	N	SIGMA-ALDRICH INC	$	133.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688146	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25.95	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688147	N	FISHER SCIENTIFIC COMPANY LLC	$	126.74	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688148	N	SIGMA-ALDRICH INC	$	396.40	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688149	N	HUMMINGBIRD PRECISION MACHINE CO/HUMMINGBIRD SCIENTIFIC	$	2,600.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688150	N	TED PELLA INC	$	76.60	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688151	N	TELEDYNE INSTRUMENTS INCORPORATED	$	1,638.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688152	N	NEW ENGLAND BIOLABS INC	$	68.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688154	N	STERLITECH CORPORATION	$	155.25	6/11/2024	6/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688155	N	CONSTANT CONTACT INC	$	2,730.00	6/11/2024	6/11/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2688156	N	CDW LLC	$	143.08	6/11/2024	6/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688157	N	WORDEN MARTIN INC	$	47,964.00	6/11/2024	6/11/2024 CAP AUTOMOBILES >$4999
2024	P2688158	N	BIO-RAD LABORATORIES INC	$	90.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688159	N	ODP CORPORATION	$	65.90	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688160	N	MOLECULAR DIMENSIONS INC	$	583.70	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688161	N	ODP CORPORATION	$	32.53	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688162	N	FISHER SCIENTIFIC COMPANY LLC	$	84.57	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688163	N	ODP CORPORATION	$	139.16	6/11/2024	6/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2688164	N	PACE SYSTEMS INC	$	46.00	6/11/2024	6/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688165	N	WW GRAINGER INC/GRAINGER	$	82.67	6/11/2024	6/11/2024 FOOD SUPPLIES
2024	P2688166	N	ODP CORPORATION	$	236.83	6/11/2024	6/11/2024 FOOD SUPPLIES
2024	P2688167	N	ODP CORPORATION	$	468.93	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688168	N	FISHER SCIENTIFIC COMPANY LLC	$	909.18	6/11/2024	6/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2688169	N	NETA SCIENTIFIC INC	$	629.44	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688170	N	VWR FUNDING INC	$	688.29	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688171	N	FISHER SCIENTIFIC COMPANY LLC	$	534.68	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688172	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,108.00	6/11/2024	6/11/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2688173	N	ODP CORPORATION	$	46.35	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688174	N	GORDON FLESCH COMPANY INCORPORATED	$	3,900,000.00	6/11/2024	6/11/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2688176	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	3,551.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688177	N	RENTOKIL NORTH AMERICA INC	$	15,000.00	6/11/2024	6/11/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2688178	N	ARAMARK SERVICES INC	$	5,500.00	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2688180	N	DATEX-OHMEDA INC	$	2,308.42	6/11/2024	6/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688181	N	HARVEL CORPORATION/COFFEE UNLIMITED	$	9,900.00	6/11/2024	6/11/2024 FOOD SUPPLIES
2024	P2688184	N	ULINE INCORPORATED	$	760.70	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688185	N	INTERSTATE ELECTRONICS COMPANY	$	2,626.00	6/11/2024	6/11/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2688186	N	AMERIWATER LLC	$	8,500.00	6/11/2024	6/11/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2688187	N	PACE SYSTEMS INC	$	19,131.00	6/11/2024	6/11/2024 COMPUTER SOFTWARE
2024	P2688188	N	CDW LLC	$	274.40	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688189	N	SENTAGE CORPORATION/DENTAL SERVICES GROUP	$	2,000.00	6/11/2024	6/11/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2688190	N	FISHER SCIENTIFIC COMPANY LLC	$	184.45	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688191	N	ODP CORPORATION	$	93.40	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688192	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	9,984.96	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688193	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	32,980.00	6/11/2024	6/11/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688194	N	ODP CORPORATION	$	54.16	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688195	N	CDW LLC	$	992.55	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688197	N	CDW LLC	$	1,979.88	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688198	N	CDW LLC	$	241.38	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688199	N	FISHER SCIENTIFIC COMPANY LLC	$	234.56	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688200	N	ODP CORPORATION	$	332.10	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688201	N	INGENIUX CORPORATION	$	8,750.00	6/11/2024	6/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2688202	N	CERTIFIED FINANCIAL PLANNER BOARD OF STANDARDS INC	$	1,500.00	6/11/2024	6/11/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2688203	N	FISHER SCIENTIFIC COMPANY LLC	$	474.14	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688204	N	ODP CORPORATION	$	8.22	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688206	N	CAYMAN CHEMICAL CO INC	$	86.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688207	N	INNOVATIVE EDUCATORS INC/INNOVATIVE EDUCATORS	$	9,995.00	6/11/2024	6/11/2024 COMPUTER SOFTWARE
2024	P2688208	N	CDW LLC	$	1,092.42	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688209	N	ODP CORPORATION	$	90.29	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688211	N	ADDGENE INCORPORATED	$	85.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688213	N	FISHER SCIENTIFIC COMPANY LLC	$	163.14	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688214	N	CDW LLC	$	16.21	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688215	N	SIGMA-ALDRICH INC	$	124.20	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688216	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	242.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688217	N	VECTORBUILDER INCORPORATED	$	858.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688218	N	FOSTER CORPORATION/BIO-SERV	$	1,070.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688219	N	ZYMO RESEARCH CORPORATION	$	1,428.50	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688220	N	ODP CORPORATION	$	40.56	6/11/2024	6/11/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2688221	N	ODP CORPORATION	$	95.03	6/11/2024	6/11/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2688222	N	UNITED SPINAL ASSOCIATION	$	2,000.00	6/11/2024	6/11/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688223	N	GRAYBAR	$	40.19	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688224	N	XOMETRY INC	$	1,095.91	6/11/2024	6/11/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2688225	N	SIGMA-ALDRICH INC	$	169.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688226	N	ODP CORPORATION	$	32.05	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688227	N	GRAYBAR	$	563.09	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688228	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,900.52	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688229	N	CDW LLC	$	871.80	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688230	N	CDW LLC	$	24.53	6/11/2024	6/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688231	N	ODP CORPORATION	$	48.23	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688232	N	ODP CORPORATION	$	13.53	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688233	N	ODP CORPORATION	$	404.25	6/11/2024	6/11/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688234	N	CDW LLC	$	158.87	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688235	N	CDW LLC	$	116.55	6/11/2024	6/11/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688236	N	PACE SYSTEMS INC	$	1,441.00	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688237	N	FISHER SCIENTIFIC COMPANY LLC	$	198.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688238	N	MYBIOSOURCE INCORPORATED	$	870.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688239	N	BIO X CELL LLC	$	120.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688240	N	ODP CORPORATION	$	66.09	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688241	N	CLIFFORD	$	500.00	6/11/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688242	N	SIGMA-ALDRICH INC	$	32.25	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688243	N	INTEGRATED DNA TECHNOLOGIES INC	$	22.44	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688244	N	CELL BIOLABS INCORPORATED	$	3,760.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688245	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	5,000.00	6/11/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688246	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	6,000.00	6/11/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688247	N	ABCAM INCORPORATED	$	1,270.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688248	N	FISHER SCIENTIFIC COMPANY LLC	$	188.52	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688249	N	FISHER SCIENTIFIC COMPANY LLC	$	93.25	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688250	N	ODP CORPORATION	$	57.60	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688251	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	6,000.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688252	N	ANALYTICAL SALES AND SERVICES INC	$	82.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688253	N	ADVENTURE IN COLORS INC	$	8,000.00	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688254	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$	23,610.00	6/11/2024	6/11/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2688255	N	SAPIENSIT CONSULTING GMBH	$	2,880.00	6/11/2024	6/11/2024 COMPUTER SOFTWARE
2024	P2688256	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	4,500.00	6/11/2024	6/11/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688257	N	RHONDA G WALDRON DBA EYE SCAN CONSULTING	$	4,147.46	6/11/2024	6/11/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2688258	N	UNITED ANIMAL HEALTH INCORPORATED	$	1,176.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688259	N	WW GRAINGER INC/GRAINGER	$	101.16	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688260	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,744.70	6/11/2024	6/11/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688261	N	SIGMA-ALDRICH INC	$	112.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688263	N	SIGMA-ALDRICH INC	$	1,300.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2688264	N	CDW LLC	$	27.80	6/11/2024	6/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688265	N	DAVID L EDSALL DBA FULTON COUNTY SEPTIC	$	225.00	6/11/2024	6/11/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2688266	N	MEDCHEMEXPRESS LLC	$	95.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688267	N	BACHEM AMERICAS INC	$	428.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688268	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	290.40	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688269	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	196.95	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688270	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688271	N	FISHER SCIENTIFIC COMPANY LLC	$	63.60	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688272	N	FISHER SCIENTIFIC COMPANY LLC	$	1,266.76	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688273	N	CDW LLC	$	81.99	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688274	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	705.46	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688275	N	FISHER SCIENTIFIC COMPANY LLC	$	286.74	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688276	N	CDW LLC	$	78.09	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688277	N	NPOP INC/NICK'S PAINTS	$	38.98	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688278	N	SIGMA-ALDRICH INC	$	338.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688279	N	FISHER SCIENTIFIC COMPANY LLC	$	44.21	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688281	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	170.00	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688282	N	FISHER SCIENTIFIC COMPANY LLC	$	254.60	6/11/2024	6/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688283	N	ODP CORPORATION	$	183.24	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688284	N	CONTROL SOLUTIONS INCORPORATED	$	68.00	6/11/2024	6/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688285	N	WW GRAINGER INC/GRAINGER	$	61.75	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688286	N	CDW LLC	$	360.58	6/11/2024	6/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688287	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	6/11/2024	6/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688288	N	WW GRAINGER INC/GRAINGER	$	131.56	6/11/2024	6/11/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2688289	N	PEORIA CHARTER COACH COMPANY	$	2,713.00	6/11/2024	6/11/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2688290	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	1,738.27	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688291	N	FASTENERS ETC INCORPORATED	$	175.90	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688292	N	ROGERS SUPPLY CO INC	$	18.35	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688293	N	SIGMA-ALDRICH INC	$	187.43	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688294	N	ODP CORPORATION	$	13.99	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688295	N	WW GRAINGER INC/GRAINGER	$	98.04	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688296	N	SIGMA-ALDRICH INC	$	75.40	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688297	N	ODP CORPORATION	$	79.86	6/11/2024	6/11/2024	FOOD SUPPLIES
2024	P2688298	N	LINDE GAS & EQUIPMENT INC	$	43.40	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688299	N	PITCHBOOK DATA INCORPORATED	$	38,500.00	6/11/2024	6/11/2024	COMPUTER SOFTWARE
2024	P2688300	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	21,446.24	6/11/2024	6/11/2024	PRINTING - EXTERNAL VENDOR
2024	P2688301	N	ODP CORPORATION	$	90.60	6/11/2024	6/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2688302	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	58.01	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688303	N	THORLABS INCORPORATED	$	1,697.75	6/11/2024	6/11/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2688304	N	KURT J LESKER CO	$	572.00	6/11/2024	6/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2688305	N	TED PELLA INC	$	557.70	6/11/2024	6/11/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2688306	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	53.40	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688307	N	NOVA ELECTRONIC MATERIALS LLC	$	2,200.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688308	N	ODP CORPORATION	$	63.99	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688310	N	GENERAL PUMP & MACHINERY INCORPORATED	$	44,890.00	6/11/2024	6/11/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688311	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	245.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688312	N	ODP CORPORATION	$	37.69	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688313	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	8,755.62	6/11/2024	6/11/2024	LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2688316	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	22,400.40	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688317	N	ODP CORPORATION	$	93.97	6/11/2024	6/11/2024	FOOD SUPPLIES
2024	P2688318	N	HAINES & COMPANY INCORPORATED	$	5,000.00	6/11/2024	6/11/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688319	N	ODP CORPORATION	$	24.63	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688320	N	ODP CORPORATION	$	86.25	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688321	N	CDW LLC	$	35.91	6/11/2024	6/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688322	N	CDW LLC	$	319.77	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688323	N	DP SUPPLY INC	$	301.83	6/11/2024	6/11/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2688324	N	ODP CORPORATION	$	221.48	6/11/2024	6/11/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2688325	N	ODP CORPORATION	$	19.16	6/11/2024	6/11/2024	OFFICE SUPPLIES

2024	P2688326	N	CDW LLC	$	13.90	6/11/2024	6/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688327	N	VWR FUNDING INC	$	35.69	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688328	N	ORCHARD SOFTWARE CORPORATION	$	4,050.00	6/11/2024	6/11/2024	COMPUTER SOFTWARE
2024	P2688329	N	ODP CORPORATION	$	263.22	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688330	N	MEDLINE INDUSTRIES LP	$	141.28	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688331	N	SIGMA-ALDRICH INC	$	250.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688332	N	ODP CORPORATION	$	123.12	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688335	N	FISHER SCIENTIFIC COMPANY LLC	$	108.06	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688337	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	4,828.70	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688338	N	ASSOCIATION OF SCHOOLS AND PROGRAMS OF PUBLIC HEALTH	$	20,000.00	6/11/2024	6/11/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2688339	N	FISHER SCIENTIFIC COMPANY LLC	$	4,449.99	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688341	N	MCMASTER-CARR SUPPLY COMPANY	$	208.57	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688342	N	DLV PRINTING SERVICE INCORPORATED	$	855.00	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688343	N	NETA SCIENTIFIC INC	$	35.70	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688344	N	NETA SCIENTIFIC INC	$	167.68	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688345	N	VWR FUNDING INC	$	43.32	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688346	N	SIGMA-ALDRICH INC	$	61.40	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688347	N	DOD TECHNOLOGIES INCORPORATED	$	270.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688348	N	DEAN'S GRAPHICS INCORPORATED	$	1,020.00	6/11/2024	6/11/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688349	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	14,553.00	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688350	N	ZOETIS US LLC	$	24.40	6/11/2024	6/11/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688351	N	FISHER SCIENTIFIC COMPANY LLC	$	275.78	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688352	N	FISHER SCIENTIFIC COMPANY LLC	$	391.20	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688353	N	ODP CORPORATION	$	14.46	6/11/2024	6/11/2024	FOOD SUPPLIES
2024	P2688354	N	FISHER SCIENTIFIC COMPANY LLC	$	302.98	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688355	N	WW GRAINGER INC/GRAINGER	$	33.96	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688356	N	4IMPRINT INCORPORATED	$	9,952.24	6/11/2024	6/11/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688357	N	CDW LLC	$	111.93	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688358	N	SIGMA-ALDRICH INC	$	291.20	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688359	N	FISHER SCIENTIFIC COMPANY LLC	$	291.93	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688360	N	MCMASTER-CARR SUPPLY COMPANY	$	155.33	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688361	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,107.32	6/11/2024	6/11/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688362	N	FISHER SCIENTIFIC COMPANY LLC	$	86.13	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688363	N	VWR FUNDING INC	$	304.06	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688364	N	FISHER SCIENTIFIC COMPANY LLC	$	437.50	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688365	N	ODP CORPORATION	$	30.04	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688366	N	FISHER SCIENTIFIC COMPANY LLC	$	130.14	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688367	N	LINDE GAS & EQUIPMENT INC	$	535.25	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688368	N	FISHER SCIENTIFIC COMPANY LLC	$	305.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688369	N	ODP CORPORATION	$	59.50	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688370	N	NETA SCIENTIFIC INC	$	172.37	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688371	N	FISHER SCIENTIFIC COMPANY LLC	$	2,073.98	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688372	N	FISHER SCIENTIFIC COMPANY LLC	$	269.31	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688373	N	BIO-RAD LABORATORIES INC	$	2,236.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688374	N	FISHER SCIENTIFIC COMPANY LLC	$	213.92	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688375	N	BIOLEGEND INCORPORATED	$	306.60	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688376	N	WW GRAINGER INC/GRAINGER	$	3,098.07	6/11/2024	6/11/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2688377	N	PPT HOLDINGS I LLC/CURVATURE LLC	$	1,785.88	6/11/2024	6/11/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688378	N	VWR FUNDING INC	$	44.07	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688379	N	FISHER SCIENTIFIC COMPANY LLC	$	128.60	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688380	N	SIGMA-ALDRICH INC	$	286.63	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688381	N	NETA SCIENTIFIC INC	$	265.50	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688382	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	1,239.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688383	N	FISHER SCIENTIFIC COMPANY LLC	$	1,046.37	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688384	N	VWR FUNDING INC	$	270.08	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688385	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	555.00	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688386	N	ODP CORPORATION	$	239.32	6/11/2024	6/11/2024	OFFICE SUPPLIES
2024	P2688387	N	SIGMA-ALDRICH INC	$	98.20	6/11/2024	6/11/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2688388	N	CDW LLC	$	217.06	6/11/2024	6/11/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688389	N	FISHER SCIENTIFIC COMPANY LLC	$	165.20	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688390	N	MEDCHEMEXPRESS LLC	$	533.00	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688391	N	ODP CORPORATION	$	200.33	6/11/2024	6/11/2024 OFFICE SUPPLIES
2024	P2688395	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	100.09	6/11/2024	6/11/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2688396	N	VWR FUNDING INC	$	26.92	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688397	N	ODP CORPORATION	$	13.51	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688398	N	FISHER SCIENTIFIC COMPANY LLC	$	71.97	6/11/2024	6/11/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688399	N	ODP CORPORATION	$	246.99	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688400	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANICAL SYSTEMS INC	$	7,000.00	6/12/2024	6/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2688401	N	SIGMA-ALDRICH INC	$	66.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688402	N	ODP CORPORATION	$	671.40	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688403	N	WW GRAINGER INC/GRAINGER	$	288.76	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688404	N	NEUCO INC	$	1,960.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688405	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,948.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688406	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	16.94	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688407	N	HOLIAN INSULATION COMPANY	$	3,825.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688408	N	NEUCO INC	$	1,075.50	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688409	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,824.50	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688410	N	NEUCO INC	$	675.20	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688411	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,263.20	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688412	N	4IMPRINT INCORPORATED	$	2,451.19	6/12/2024	6/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688413	N	HOLIAN INSULATION COMPANY	$	5,175.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688414	N	INSPIRING TECHNOLOGIES CORPORATION	$	5,500.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688415	N	INSPIRING TECHNOLOGIES CORPORATION	$	7,000.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688416	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,010.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688417	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,342.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688418	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,800.45	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688419	N	ODP CORPORATION	$	2,472.76	6/12/2024	6/12/2024 FOOD SUPPLIES
2024	P2688420	N	FISHER SCIENTIFIC COMPANY LLC	$	2,317.98	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688421	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	163.58	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688422	N	ODP CORPORATION	$	99.18	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688423	N	MICRO AIR INC	$	36.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688424	N	HALLAGAN OFFICE SUPPLY	$	200.00	6/12/2024	6/12/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2688425	N	CDW LLC	$	1,958.81	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688426	N	UDLAB KOPA	$	7,403.00	6/12/2024	6/12/2024 PRINTING - EXTERNAL VENDOR
2024	P2688427	N	CDW LLC	$	188.92	6/12/2024	6/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2688428	N	MSE SUPPLIES LLC	$	239.70	6/12/2024	6/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2688429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,769.00	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688430	N	VWR FUNDING INC	$	199.69	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688431	N	ODP CORPORATION	$	18.60	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688432	N	ODP CORPORATION	$	65.08	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688433	N	CDW LLC	$	117.50	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688434	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	407.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688435	N	SIGMA-ALDRICH INC	$	163.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688436	N	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOGIES N AMERICA	$	1,984.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688437	N	WORLD PRECISION INSTRUMENTS LLC	$	54.60	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688438	N	ROCKLAND IMMUNOCHEMICALS INC	$	970.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688439	N	HELLO BIO INC	$	847.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688440	N	PACE SYSTEMS INC	$	75.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688441	N	GRAPHICSLAND INC	$	123.38	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688442	N	GRAPHICSLAND INC	$	91.13	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688443	C	GRAPHICSLAND INC	$	93.68	6/12/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688444	N	VWR FUNDING INC	$	60.03	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688445	N	GRAPHICSLAND INC	$	251.60	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688446	N	FISHER SCIENTIFIC COMPANY LLC	$	57.49	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688447	N	SJ SMITH COMPANY INC	$	110.64	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688448	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,068.34	6/12/2024	6/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2024	P2688449	N	FISHER SCIENTIFIC COMPANY LLC	$	468.97	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2688450	N	ZORO TOOLS INC/ZORO	$	362.97	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2688451	N	WW GRAINGER INC/GRAINGER	$	71.51	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688452	N	ODP CORPORATION	$	131.10	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688453	N	CDW LLC	$	10.98	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688454	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	29.19	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688455	N	INTEGRATED DNA TECHNOLOGIES INC	$	76.04	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688456	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	952.23	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688457	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688458	N	SIGMA-ALDRICH INC	$	34.32	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688459	N	NPOP INC/NICK'S PAINTS	$	70.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688460	N	FISHER SCIENTIFIC COMPANY LLC	$	1,151.38	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688461	N	NPOP INC/NICK'S PAINTS	$	1,300.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688462	N	VWR FUNDING INC	$	404.64	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688463	N	WW GRAINGER INC/GRAINGER	$	78.15	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688464	N	VWR FUNDING INC	$	702.89	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688465	N	VWR FUNDING INC	$	154.30	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688466	N	SIGMA-ALDRICH INC	$	27.65	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688467	N	BACON & VAN BUSKIRK GLASS CO INC	$	175.72	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688468	N	LINDE GAS & EQUIPMENT INC	$	169.39	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688469	N	FISHER SCIENTIFIC COMPANY LLC	$	77.97	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688470	N	NOVAMED INC	$	360.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688471	N	PROMEGA CORPORATION	$	648.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688472	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688473	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688474	N	MEDCHEMEXPRESS LLC	$	144.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688475	N	FISHER SCIENTIFIC COMPANY LLC	$	434.13	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688476	N	FISHER SCIENTIFIC COMPANY LLC	$	295.86	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688477	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,176.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688478	N	FISHER SCIENTIFIC COMPANY LLC	$	143.82	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688479	N	SIGMA-ALDRICH INC	$	214.96	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688480	C	BIO-RAD LABORATORIES INC	$	149.00	6/12/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688481	N	SIGMA-ALDRICH INC	$	350.16	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688482	N	FISHER SCIENTIFIC COMPANY LLC	$	252.52	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688483	N	BLANCHARD CONTACT LENS INCORPORATED	$	8,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688484	N	ORION VISION GROUP INC	$	6,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688485	N	VISIONARY OPTICS LLC	$	4,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688486	N	BENTLEY	$	2,000.00	6/12/2024	6/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688487	N	VALLEY CONTAX INC	$	2,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688488	N	VWR FUNDING INC	$	267.50	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688489	N	CR STUDIOS INC	$	3,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688490	N	ABB CON-CISE OPTICAL GROUP LLC/ABB OPTICAL GROUP	$	5,500.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688491	N	METRO OPTICS OF AUSTIN	$	8,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688492	N	GROWING LABS LLC	$	945.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688493	N	WAVE CONTACT LENS SYSTEMS LLC	$	9,500.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688494	N	LIFE TECHNOLOGIES CORPORATION	$	430.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688495	N	KONTUR KONTACT LENS CO INC	$	7,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688496	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	3,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688497	N	WALMAN OPTICAL COMPANY	$	6,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688498	N	COOPERVISION INC	$	8,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688499	N	NEW ENGLAND BIOLABS INC	$	211.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688500	N	SPECIAL EYES LLC	$	16,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688501	N	KONTUR KONTACT LENS CO INC	$	17,500.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688502	N	LINDE GAS & EQUIPMENT INC	$	299.40	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688503	N	ART OPTICAL CONTACT LENS INCORPORATED	$	6,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688504	N	ALDEN OPTICAL LABORATORIES INCORPORATED	$	21,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688505	N	CALL FLAWLESS INC	$	22,200.00	6/12/2024	6/12/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2688506	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	190.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2688507	N	FISHER SCIENTIFIC COMPANY LLC	$	49.27	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688508	N	ALDEN'S PIANO LLC	$	2,575.00	6/12/2024	6/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2688509	N	VWR FUNDING INC	$	256.60	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688510	N	GENSCRIPT USA INCORPORATED	$	949.06	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688511	N	SIGMA-ALDRICH INC	$	15.90	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688512	N	SIGMA-ALDRICH INC	$	217.60	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688513	N	FISHER SCIENTIFIC COMPANY LLC	$	469.94	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688514	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,611.26	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688515	N	CDW LLC	$	78.09	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688516	N	URBANA PARK DISTRICT	$	380.00	6/12/2024	6/12/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2688517	N	VWR FUNDING INC	$	532.60	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688518	N	CONCEPTBOARD CLOUD SERVICE GMBH	$	3,300.00	6/12/2024	6/12/2024 COMPUTER SOFTWARE
2024	P2688519	N	VWR FUNDING INC	$	630.21	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688520	N	FISHER SCIENTIFIC COMPANY LLC	$	61.67	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688521	N	ODP CORPORATION	$	47.52	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688522	N	CDW LLC	$	53.80	6/12/2024	6/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2688523	N	FISHER SCIENTIFIC COMPANY LLC	$	180.10	6/12/2024	6/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2688524	N	FISHER SCIENTIFIC COMPANY LLC	$	204.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688525	N	WW GRAINGER INC/GRAINGER	$	722.80	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688526	N	ODP CORPORATION	$	48.76	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688528	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	520.64	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688529	N	SIGMA-ALDRICH INC	$	318.50	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688530	N	WW GRAINGER INC/GRAINGER	$	94.14	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688531	N	WW GRAINGER INC/GRAINGER	$	9.94	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688532	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	204,500.00	6/12/2024	6/12/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2688533	N	APPLE INCORPORATED	$	3,848.00	6/12/2024	6/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2688534	N	ODP CORPORATION	$	247.50	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688535	N	RICHELIEU AMERICA LTD	$	386.22	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688536	N	ODP CORPORATION	$	76.35	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688537	N	ODP CORPORATION	$	58.93	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688538	N	FASTENERS ETC INCORPORATED	$	40.57	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688539	N	THERMO ELECTRON NORTH AMERICA LLC	$	30,139.80	6/12/2024	6/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2688540	N	CDW LLC	$	2,428.68	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688541	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	25,090.00	6/12/2024	6/12/2024 CAP IT EQUIPMENT >$4999
2024	P2688542	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	5,807.20	6/12/2024	6/12/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2688543	N	ILLINI CONTRACTORS SUPPLY INC	$	1,159.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688544	N	ODP CORPORATION	$	149.06	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688545	N	SIGNAL HOUND INC	$	16,829.05	6/12/2024	6/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2688546	N	ODP CORPORATION	$	31.74	6/12/2024	6/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2688547	N	ODP CORPORATION	$	333.13	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688548	N	TELEMETRY SOLUTIONS INC	$	15,050.00	6/12/2024	6/12/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2688549	N	ODP CORPORATION	$	131.82	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688550	N	MAHR INCORPORATED	$	135,800.00	6/12/2024	6/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2688551	N	VWR FUNDING INC	$	5,481.05	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688552	N	AVRO INCORPORATED/AVR OPTICS	$	765.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688553	N	ODP CORPORATION	$	81.76	6/12/2024	6/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2688554	N	SIGMA-ALDRICH INC	$	168.48	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688555	N	SIGMA-ALDRICH INC	$	708.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688556	N	WATERS TECHNOLOGIES CORPORATION	$	995.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688557	N	WW GRAINGER INC/GRAINGER	$	255.52	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2688558	N	SJ SMITH COMPANY INC	$	295.20	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688559	N	GLOBAL TEST SUPPLY LLC	$	883.93	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2688560	N	MCMASTER-CARR SUPPLY COMPANY	$	83.73	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688561	N	CDW LLC	$	145.96	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688562	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	382.00	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688563	N	APPLE INCORPORATED	$	2,168.00	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688564	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	90.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688565	N	HEPATOCHEM INC	$	480.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2688566	N	ODP CORPORATION	$	36.12	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688567	N	FISHER SCIENTIFIC COMPANY LLC	$	199.84	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688568	N	VWR FUNDING INC	$	184.26	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688569	N	GENESEE SCIENTIFIC CORPORATION	$	76.65	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688570	N	ALICAT SCIENTIFIC INCORPORATED	$	2,016.90	6/12/2024	6/12/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2688571	N	R&D SYSTEMS INC	$	419.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688572	N	ODP CORPORATION	$	19.90	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688573	N	ODP CORPORATION	$	159.80	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688574	N	ODP CORPORATION	$	75.52	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688575	N	FASTENERS ETC INCORPORATED	$	133.04	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688576	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$	777.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688577	N	LINDE GAS & EQUIPMENT INC	$	93.27	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688579	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	6/12/2024	6/12/2024	BOOK BINDING/PROCESSING
2024	P2688580	N	SUNNY BIOSCIENCE INC	$	4,800.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688581	N	ODP CORPORATION	$	11.70	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688582	N	ODP CORPORATION	$	74.80	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688583	N	ODP CORPORATION	$	884.20	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688584	N	BLACK AND COMPANY	$	134.04	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688585	N	ODP CORPORATION	$	161.09	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688586	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	29.60	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688587	N	ODP CORPORATION	$	790.78	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688588	N	LUDLUM MEASUREMENTS INC	$	350.00	6/12/2024	6/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688589	N	MCMASTER-CARR SUPPLY COMPANY	$	57.06	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688590	N	CAYMAN CHEMICAL CO INC	$	1,748.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688591	N	ODP CORPORATION	$	264.33	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688592	N	NPOP INC/NICK'S PAINTS	$	27.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688593	N	SIGMA-ALDRICH INC	$	562.37	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688594	N	FISHER SCIENTIFIC COMPANY LLC	$	88.27	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688595	N	WW GRAINGER INC/GRAINGER	$	41.76	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688596	N	ODP CORPORATION	$	306.41	6/12/2024	6/12/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2688597	N	WW GRAINGER INC/GRAINGER	$	109.74	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688598	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	20.64	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688599	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	195.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688600	N	NPOP INC/NICK'S PAINTS	$	260.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688601	N	ODP CORPORATION	$	112.43	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688602	N	AMERICAN PRECISION SUPPLY INC	$	622.83	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688603	N	CU HARDWARE COMPANY	$	689.12	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688604	N	INTEGRATED INSTRUMENT SERVICES INC	$	550.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688605	N	LINDE GAS & EQUIPMENT INC	$	188.75	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688606	N	HARVARD BIOSCIENCE	$	625.00	6/12/2024	6/12/2024	REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2688607	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,318.62	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688608	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,721.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688609	N	FISHER SCIENTIFIC COMPANY LLC	$	128.29	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688610	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	716.36	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688611	N	CDW LLC	$	186.81	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688612	N	FISHER SCIENTIFIC COMPANY LLC	$	3,347.54	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688613	N	WEBSTER ELECTRIC CO	$	5,675.00	6/12/2024	6/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688614	N	FISHER SCIENTIFIC COMPANY LLC	$	3,426.65	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688615	N	CDW LLC	$	5,199.18	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688616	N	PIER GROUP LLC	$	3,889,000.00	6/12/2024	6/12/2024	CAP IT EQUIPMENT >$4999
2024	P2688617	N	ODP CORPORATION	$	2,502.45	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688618	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	930.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688619	N	WW GRAINGER INC/GRAINGER	$	28.84	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688620	N	ODP CORPORATION	$	37.40	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688621	N	FISHER SCIENTIFIC COMPANY LLC	$	104.10	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688622	N	ALA SCIENTIFIC INSTRUMENTS	$	122.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688623	N	ODP CORPORATION	$	62.86	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688624	N	MILLENNIUM SURGICAL CORP	$	276.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE

2024	P2688625	N	ODP CORPORATION	$	6.85	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688626	N	MIDWEST TANK TESTING LLC	$	5,736.02	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688627	N	BYERS	$	2,276.00	6/12/2024	6/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688628	C	UWORLD LLC	$	9,120.00	6/12/2024	6/12/2024	COMPUTER SOFTWARE
2024	P2688629	N	ADCO ADVERTISING AGENCY INC	$	3,072.00	6/12/2024	6/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688630	N	ODP CORPORATION	$	100.27	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688631	N	ODP CORPORATION	$	62.68	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688632	N	ODP CORPORATION	$	79.26	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688633	N	JOHNSON FLOOR COMPANY INC	$	3,047.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2688636	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	93,877.00	6/12/2024	6/12/2024	CAP BUILDING FIXED EQUIPMENT
2024	P2688637	N	CLARKE CONTAINER	$	159.60	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688638	N	CARLSON-MORALES	$	1,000.00	6/12/2024	6/12/2024	HONORARIUM PAYMENTS
2024	P2688639	N	SPRINGFIELD SCHOOL DISTRICT 186	$	3,500.00	6/12/2024	6/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688640	N	ODP CORPORATION	$	152.34	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688641	N	DECATUR PUBLIC SCHOOLS DISTRICT 61	$	3,500.00	6/12/2024	6/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688642	N	FISHER SCIENTIFIC COMPANY LLC	$	268.92	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688643	N	EPPENDORF NORTH AMERICA INC	$	100,000.00	6/12/2024	6/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2688644	N	ODP CORPORATION	$	54.70	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688645	N	FISHER SCIENTIFIC COMPANY LLC	$	172.51	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688646	N	CDW LLC	$	227.63	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688647	N	COUNTRY ARBORS NURSERY INC	$	3,600.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2688648	N	ODP CORPORATION	$	1,235.39	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688649	N	ODP CORPORATION	$	20.79	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688650	N	SIGMA-ALDRICH INC	$	476.90	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688651	N	VWR FUNDING INC	$	86.59	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688652	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688653	N	WW GRAINGER INC/GRAINGER	$	29.60	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688654	N	VWR FUNDING INC	$	11.11	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688655	N	WW GRAINGER INC/GRAINGER	$	613.42	6/12/2024	6/12/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2688656	N	LONZA WALKERSVILLE INCORPORATED	$	848.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688657	N	PFEIFFER VACUUM INC	$	2,269.50	6/12/2024	6/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2688658	N	BECKMAN COULTER INC	$	440.90	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688659	N	ODP CORPORATION	$	34.33	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688660	N	SIGMA-ALDRICH INC	$	126.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688661	N	FISHER SCIENTIFIC COMPANY LLC	$	1,452.68	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688662	N	VAC LOGISTICS CC	$	52,651.20	6/12/2024	6/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688663	N	ODP CORPORATION	$	57.29	6/12/2024	6/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688664	N	CDW LLC	$	1,052.58	6/12/2024	6/12/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2688665	N	ODP CORPORATION	$	34.59	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688666	N	MCMASTER-CARR SUPPLY COMPANY	$	16.97	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688667	N	VWR FUNDING INC	$	10.89	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688668	N	DOT SCIENTIFIC INC	$	1,197.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688669	N	ABCAM INCORPORATED	$	300.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688670	N	KELLY PRINTING CO INC	$	3,544.28	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688671	N	ODP CORPORATION	$	31.09	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688672	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,396.34	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688673	N	ODP CORPORATION	$	78.80	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688674	N	NETA SCIENTIFIC INC	$	381.20	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688675	N	ODP CORPORATION	$	111.92	6/12/2024	6/12/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2688676	N	FLORAL PLAN LLC	$	1,393.14	6/12/2024	6/12/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2688677	N	ABCAM INCORPORATED	$	675.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688678	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	52,247.70	6/12/2024	6/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688679	N	CDW LLC	$	56.43	6/12/2024	6/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688680	N	VWR FUNDING INC	$	4,662.57	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688681	N	SIGMA-ALDRICH INC	$	138.80	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688682	N	FISHER SCIENTIFIC COMPANY LLC	$	2,855.02	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688683	N	WW GRAINGER INC/GRAINGER	$	3,311.47	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688684	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,755.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2688685	N	ODP CORPORATION	$	587.77	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688686	N	BIO-RAD LABORATORIES INC	$	564.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688687	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	446.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688688	N	MIDWEST VETERINARY SUPPLY INC	$	108.81	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688689	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	452.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688690	N	BLY	$	75.00	6/12/2024	6/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688691	N	UNITED MINERAL & CHEMICAL CORPORATION	$	2,610.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688692	N	FISHER SCIENTIFIC COMPANY LLC	$	391.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688693	N	TISCH ENVIRONMENTAL/TISCH SCIENTIFIC	$	150.16	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688694	N	CDW LLC	$	782.61	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688695	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	6,464.00	6/12/2024	6/12/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2688696	N	MATCH GRADE MEDICAL	$	500.00	6/12/2024	6/12/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688697	N	MADILL ENTERPRISES INC/SIGNS BY TOMORROW	$	116.98	6/12/2024	6/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2688698	N	SPRINGER PUBLISHING COMPANY LLC	$	900.00	6/12/2024	6/12/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2688699	N	LAKE FRONT MEDICAL SALES INC	$	760.91	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688700	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	453.42	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688701	N	ARNOLD P GOLD FOUNDATION	$	3,500.00	6/12/2024	6/12/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2688703	N	PITNEY BOWES INCORPORATED	$	1,200.00	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688704	N	ODP CORPORATION	$	37.00	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688705	N	XSEED 243 LLC/KATES TRAILER SALES	$	1,737.05	6/12/2024	6/12/2024	AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2688706	N	SNPSAURUS LLC	$	45.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688707	N	USA SCIENTIFIC INCORPORATED	$	216.75	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688708	N	THORLABS INCORPORATED	$	364.04	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688709	N	CBRE GROUP INC/CBRE INCORPORATED	$	243,819.00	6/12/2024	6/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688710	N	SIGMA-ALDRICH INC	$	153.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688711	N	ODP CORPORATION	$	45.29	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688712	N	IMPACT MARKETING AND COMMUNICATIONS INC	$	2,500.00	6/12/2024	6/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688713	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,174.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688714	N	FISHER SCIENTIFIC COMPANY LLC	$	300.30	6/12/2024	6/12/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2688715	N	SIGMA-ALDRICH INC	$	292.06	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688716	N	ABCAM INCORPORATED	$	670.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688717	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	112.75	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688718	N	FISHER SCIENTIFIC COMPANY LLC	$	122.47	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688719	N	CDW LLC	$	6,321.63	6/12/2024	6/12/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2688720	N	FISHER SCIENTIFIC COMPANY LLC	$	936.50	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688721	N	SIGMA-ALDRICH INC	$	145.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688722	N	FISHER SCIENTIFIC COMPANY LLC	$	166.40	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688723	N	CELL BIOLABS INCORPORATED	$	810.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688724	N	MTI CORPORATION	$	229.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688725	N	LDS VACUUM PRODUCTS INCORPORATED	$	69.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688726	N	WW GRAINGER INC/GRAINGER	$	152.34	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688727	N	FISHER SCIENTIFIC COMPANY LLC	$	231.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688728	N	ULINE INCORPORATED	$	378.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688729	N	MCMASTER-CARR SUPPLY COMPANY	$	63.67	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688730	N	FISHER SCIENTIFIC COMPANY LLC	$	65.31	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688732	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.80	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688733	N	811 INVESTMENTS INC/THE BOATHOUSE OF RACINE	$	2,764.40	6/12/2024	6/12/2024	AIRCRAFT & BOAT REPAIR/MAINTENANCE
2024	P2688734	N	BIOTAGE AB/BIOTAGE LLC	$	1,219.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688735	N	ODP CORPORATION	$	30.33	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688736	N	ODP CORPORATION	$	97.13	6/12/2024	6/12/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688737	N	COMBI-BLOCKS INCORPORATED	$	15.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688738	N	FISHER SCIENTIFIC COMPANY LLC	$	242.49	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688739	N	CAYMAN CHEMICAL CO INC	$	456.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688740	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688741	N	INTEGRATED DNA TECHNOLOGIES INC	$	7.83	6/12/2024	6/12/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2688742	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	62.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688743	N	CH INSTRUMENTS INCORPORATED	$	70.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688744	N	ULINE INCORPORATED	$	360.00	6/12/2024	6/12/2024	NC OFC FURNITURE & EQUIP $100-$2499

2024	P2688745	N	ODP CORPORATION	$	207.09	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688746	N	FISHER SCIENTIFIC COMPANY LLC	$	1,420.10	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688747	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,814.74	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688748	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,663.74	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688749	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	39.99	6/12/2024	6/12/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688750	N	DPT COMPANIES INC	$	1,332.40	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688751	N	PIKE SYSTEMS INC	$	1,542.84	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688752	N	CARRASQUILLO	$	250.00	6/12/2024	6/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688753	N	COUNTRY ARBORS NURSERY INC	$	640.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688754	N	ODP CORPORATION	$	76.31	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688755	N	CDW LLC	$	2,615.07	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688756	N	FISHER SCIENTIFIC COMPANY LLC	$	300.50	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688757	N	SECURITY DOOR AND HARDWARE CO	$	24.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688758	N	LUMIPROBE CORPORATION	$	325.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688759	N	WW GRAINGER INC/GRAINGER	$	518.19	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688760	N	VWR FUNDING INC	$	52.80	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688761	N	DOJINDO MOLECULAR TECHNOLOGIES INC	$	326.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688762	N	VWR FUNDING INC	$	370.09	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688763	N	COMBI-BLOCKS INCORPORATED	$	67.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688764	N	FISHER SCIENTIFIC COMPANY LLC	$	636.66	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688765	N	COY LABORATORY PRODUCTS INC	$	433.12	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688766	N	NETA SCIENTIFIC INC	$	848.44	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688767	N	SIGMA-ALDRICH INC	$	58.70	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688768	N	ODP CORPORATION	$	187.79	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688769	N	NETA SCIENTIFIC INC	$	156.66	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688770	N	SECURITY DOOR AND HARDWARE CO	$	30.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688772	N	HENRY SCHEIN INC	$	393.72	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688773	N	FISHER SCIENTIFIC COMPANY LLC	$	757.60	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688774	N	HENRY SCHEIN INC	$	3,475.67	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688775	N	HENRY SCHEIN INC	$	390.90	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688776	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	15,199.40	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688777	N	FISHER SCIENTIFIC COMPANY LLC	$	157.30	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688778	N	ILLINI CONTRACTORS SUPPLY INC	$	909.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688779	N	WW GRAINGER INC/GRAINGER	$	137.64	6/12/2024	6/12/2024	FOOD SUPPLIES
2024	P2688780	N	HENRY SCHEIN INC	$	9,418.12	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688781	N	WW GRAINGER INC/GRAINGER	$	115.04	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688782	N	HENRY SCHEIN INC	$	14,078.30	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688783	N	HENRY SCHEIN INC	$	863.44	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688784	N	HENRY SCHEIN INC	$	7,305.85	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688785	N	WW GRAINGER INC/GRAINGER	$	112.80	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2688787	N	ODP CORPORATION	$	195.41	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688789	N	ODP CORPORATION	$	15.86	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688790	N	DIGI-KEY CORPORATION	$	108.07	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688791	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	496.80	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688792	N	FISHER SCIENTIFIC COMPANY LLC	$	209.45	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688793	N	CDW LLC	$	2,261.02	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2688794	N	CDW LLC	$	42.65	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688795	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	102.80	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688796	N	LONZA WALKERSVILLE INCORPORATED	$	242.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688797	N	FASTENAL COMPANY	$	6.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2688798	N	PROTECH INTERNATIONAL INC	$	3,120.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688799	N	VWR FUNDING INC	$	142.64	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688800	N	WW GRAINGER INC/GRAINGER	$	616.95	6/12/2024	6/12/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2688801	N	ODP CORPORATION	$	69.37	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2688802	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,051.87	6/12/2024	6/12/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2688803	N	ACE GLASS INC	$	104.56	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688804	N	PLASMIDSAURUS INC	$	15.00	6/12/2024	6/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688805	N	VWR FUNDING INC	$	232.44	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2688806	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	187.96	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688807	N	ODP CORPORATION	$	34.88	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688808	N	SIGMA-ALDRICH INC	$	126.40	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688809	N	SIGMA-ALDRICH INC	$	158.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688810	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	978.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688811	N	ODP CORPORATION	$	150.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688812	N	CDW LLC	$	1,295.73	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688813	N	FISHER SCIENTIFIC COMPANY LLC	$	119.78	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688814	N	CS INSIGHTS INC/CELL SYSTEMS	$	198.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688815	N	NOVAMED INC	$	664.00	6/12/2024	6/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688816	N	ODP CORPORATION	$	39.44	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688817	N	SIGMA-ALDRICH INC	$	98.28	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688818	N	ODP CORPORATION	$	75.76	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688819	N	FISHER SCIENTIFIC COMPANY LLC	$	235.68	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688820	N	ODP CORPORATION	$	47.54	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688821	N	LUMICKS USA INC	$	1,050.10	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688822	N	MEDCHEMEXPRESS LLC	$	140.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688823	N	ODP CORPORATION	$	291.24	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688824	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	179.40	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688825	N	SIGMA-ALDRICH INC	$	71.80	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688826	N	FISHER SCIENTIFIC COMPANY LLC	$	410.33	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688827	N	SELLECK CHEMICALS LLC	$	170.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688828	N	CDW LLC	$	74.70	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688829	N	DAVENPORT	$	2,625.00	6/12/2024	6/12/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2688830	N	FISHER SCIENTIFIC COMPANY LLC	$	772.47	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688831	N	SCHNEIDER GRAPHICS	$	9,494.00	6/12/2024	6/12/2024 PRINTING - EXTERNAL VENDOR
2024	P2688832	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,417.20	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688833	N	CDW LLC	$	13.17	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688834	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	86.92	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688835	N	CU HARDWARE COMPANY	$	253.06	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688836	N	ODP CORPORATION	$	7.88	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688837	N	SNPSAURUS LLC	$	30.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688838	N	VWR FUNDING INC	$	209.27	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688839	N	CONTROLCO INCORPORATED	$	286.04	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688840	N	SIGMA-ALDRICH INC	$	120.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688841	N	SNPSAURUS LLC	$	150.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688842	N	MACHEREY-NAGEL INCORPORATED	$	559.25	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688843	N	FISHER SCIENTIFIC COMPANY LLC	$	301.90	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688844	N	IDNA GENETICS LTD	$	1,271.90	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688845	N	ON THE JOB CONSULTING INC/PIXO	$	41,940.00	6/12/2024	6/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688846	N	AKRON RUBBER DEVELOPMENT LABORATORY INC	$	275.00	6/12/2024	6/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688847	N	ODP CORPORATION	$	335.84	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688848	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	391.44	6/12/2024	6/12/2024 FOOD SUPPLIES
2024	P2688849	N	ODP CORPORATION	$	36.49	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688850	N	WW GRAINGER INC/GRAINGER	$	772.50	6/12/2024	6/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688851	N	VWR FUNDING INC	$	4,794.52	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2688852	N	SIGMA-ALDRICH INC	$	139.32	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688853	N	VILLAGE OF SAVOY	$	50.00	6/12/2024	6/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688854	N	MOTOR CONTROL SPECIALTIES INC	$	855.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688855	N	WELLNESS HUB LLC	$	1,500.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688856	N	ODP CORPORATION	$	20.98	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688857	N	INTEGRATED DNA TECHNOLOGIES INC	$	13.93	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688858	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	4,683.31	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688859	N	MCMASTER-CARR SUPPLY COMPANY	$	230.54	6/12/2024	6/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2688860	N	ODP CORPORATION	$	707.30	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688861	N	ODP CORPORATION	$	153.15	6/12/2024	6/12/2024 FOOD SUPPLIES
2024	P2688862	N	BIO-RAD LABORATORIES INC	$	2,995.00	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2688863	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2688864	N	LIFEOME BIOLABS INC	$	640.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688865	N	LIFE TECHNOLOGIES CORPORATION	$	570.65	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688866	N	WW GRAINGER INC/GRAINGER	$	850.57	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688867	N	EVIDENT SCIENTIFIC INC	$	36,972.92	6/12/2024	6/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2688868	N	BIOLEGEND INCORPORATED	$	913.30	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688870	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	880.60	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688871	N	FULL MOON BIO/FULL MOON BIOSYSTEMS	$	200.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688872	N	FISHER SCIENTIFIC COMPANY LLC	$	286.68	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688873	N	LINDE GAS & EQUIPMENT INC	$	130.20	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688874	N	VWR FUNDING INC	$	143.94	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688875	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	34,712.80	6/12/2024	6/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2688876	N	FISHER SCIENTIFIC COMPANY LLC	$	838.15	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688877	N	CDW LLC	$	2,633.95	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688878	N	CONTINUOUS COMPOSITES INC	$	990.00	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2688879	N	KURT J LESKER CO	$	42.19	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688880	N	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED	$	10,600.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2688881	N	AGILENT TECHNOLOGIES INCORPORATED	$	407.54	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2688883	N	ODP CORPORATION	$	32.05	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688884	N	WW GRAINGER INC/GRAINGER	$	224.48	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688885	N	FISHER SCIENTIFIC COMPANY LLC	$	442.10	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688886	N	BOSTONSIGHT SPECIALTY LENSES INC	$	77,402.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688887	N	ODP CORPORATION	$	140.62	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688888	N	UNITED STATES PLASTIC CORPORATION	$	8.34	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688889	N	WW GRAINGER INC/GRAINGER	$	180.23	6/12/2024	6/12/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2688895	N	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMROCK LABELS	$	8,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688896	N	CHAMPAIGN PARK DISTRICT	$	150.00	6/12/2024	6/12/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2688897	N	OCEAN OPTICS/OCEAN INSIGHT	$	2,484.00	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2688898	N	DOT SCIENTIFIC INC	$	345.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688899	N	SOUND INC	$	1,000.00	6/12/2024	6/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688900	N	COMBI-BLOCKS INCORPORATED	$	324.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688901	N	FISHER SCIENTIFIC COMPANY LLC	$	650.44	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688903	N	CAYMAN CHEMICAL CO INC	$	550.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688904	N	CAE HEALTHCARE INC/ELEVATE HEALTHCARE INC	$	64,662.43	6/12/2024	6/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2688905	N	WW GRAINGER INC/GRAINGER	$	300.94	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688906	N	MILTENYI BIOTEC INC	$	666.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688908	N	ENAMINE US INC	$	234.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688909	N	VWR FUNDING INC	$	106.96	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688910	N	FISHER SCIENTIFIC COMPANY LLC	$	291.20	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688912	N	ODP CORPORATION	$	32.12	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688913	N	FISHER SCIENTIFIC COMPANY LLC	$	127.05	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688914	N	ALLSTEEL INC	$	975.77	6/12/2024	6/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2688915	N	IBUY BID VENDOR	$	0.01	6/12/2024	6/12/2024 CAP OTHER VEHICLES >$4999
2024	P2688917	N	CAREFUSION 2200 INCORPORATED	$	222.80	6/12/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2688918	N	AMEDA INCORPORATED	$	1,764.00	6/12/2024	6/12/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2688919	N	O'BRIEN CORPORATION	$	1,120.00	6/12/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2688920	N	APPLE INCORPORATED	$	7,264.99	6/12/2024	6/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2688921	N	FISHER SCIENTIFIC COMPANY LLC	$	191.05	6/12/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2688922	N	CDW LLC	$	2,289.58	6/12/2024	6/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2688923	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	289.60	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688924	N	ZENPUSH LLC/INSPECT POINT	$	5,732.00	6/12/2024	6/12/2024 COMPUTER SOFTWARE
2024	P2688926	N	FISHER SCIENTIFIC COMPANY LLC	$	4,767.48	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688927	N	ELSEVIER INCORPORATED	$	63,000.00	6/12/2024	6/12/2024 COMPUTER SOFTWARE
2024	P2688928	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	$	1,200.00	6/12/2024	6/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2688929	N	CINTAS CORPORATION	$	9,500.00	6/12/2024	6/12/2024 WEARING APPAREL SUPPLIES
2024	P2688930	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	32,030.00	6/12/2024	6/12/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2688931	N	OTT HYDROMET CORP	$	3,394.70	6/12/2024	6/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2688932	N	INFINITI MEDICAL LLC	$	1,530.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688933	N	EUROFINS AEROTECH BUILT ENVIRONMENT TESTING INC	$	37,000.00	6/12/2024	6/12/2024 TESTING & ANALYSIS SERVICES

2024	P2688934	N	RICHELIEU AMERICA LTD	$	818.50	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688935	N	ODP CORPORATION	$	115.63	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688936	N	ODP CORPORATION	$	169.92	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688937	N	PROQUEST LP/PROQUEST LLC	$	47,193.01	6/12/2024	6/12/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2688938	N	FULL LIFE LLC/SPHERES LEADERSHIP COACHING & CONSULTING	$	18,950.00	6/12/2024	6/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2688941	N	CDW LLC	$	84.03	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688944	N	BENCHMARK SOLUTIONS LLC	$	7,000.00	6/12/2024	6/12/2024 COMPUTER SOFTWARE
2024	P2688945	N	CDW LLC	$	140.81	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688946	N	AQUIFER INC	$	69,065.00	6/12/2024	6/12/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2688947	N	ODP CORPORATION	$	125.41	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688948	N	ODP CORPORATION	$	111.80	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688950	N	CORNERSTONE ONDEMAND INC	$	29,400.00	6/12/2024	6/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2688951	N	LEYBOLD USA INC	$	931.00	6/12/2024	6/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2688952	N	THORLABS INCORPORATED	$	92.88	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688954	N	KURT J LESKER CO	$	288.00	6/12/2024	6/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2688955	N	INVENT BIOTECHNOLOGIES INC	$	599.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688956	N	NEWPORT CORPORATION	$	3,194.00	6/12/2024	6/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2688958	N	ODP CORPORATION	$	77.48	6/12/2024	6/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2688960	N	LANGENDORF SUPPLY CO INC	$	290.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688961	N	VWR FUNDING INC	$	212.80	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688962	N	SANTA CRUZ BIOTECHNOLOGY INC	$	295.90	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688963	N	CDW LLC	$	1,709.05	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688964	N	CDW LLC	$	2,349.38	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688965	N	CDW LLC	$	332.46	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688966	N	ODP CORPORATION	$	164.71	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688967	N	FISHER SCIENTIFIC COMPANY LLC	$	466.94	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688968	N	VWR FUNDING INC	$	3,526.73	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688969	N	CDW LLC	$	146.40	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688970	N	ODP CORPORATION	$	112.00	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688971	N	ODP CORPORATION	$	16.74	6/12/2024	6/12/2024 FOOD SUPPLIES
2024	P2688972	N	ODP CORPORATION	$	41.65	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688973	N	ODP CORPORATION	$	85.04	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688974	N	NPOP INC/NICK'S PAINTS	$	140.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688975	N	FISHER SCIENTIFIC COMPANY LLC	$	2,748.02	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688976	N	WW GRAINGER INC/GRAINGER	$	726.14	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688977	N	ODP CORPORATION	$	119.98	6/12/2024	6/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2688978	N	ASI ASSOCIATES/ARBOR SCIENTIFIC	$	62.50	6/12/2024	6/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2688980	N	NPOP INC/NICK'S PAINTS	$	868.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688982	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	593.62	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2688983	N	MCMASTER-CARR SUPPLY COMPANY	$	39.96	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688984	N	HOME TRAINING TOOLS LTD/HOME SCIENCE TOOLS	$	283.90	6/12/2024	6/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2688985	N	CDW LLC	$	246.75	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2688986	N	BEHRMANN COMPANY	$	1,039.40	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688987	N	ULINE INCORPORATED	$	573.74	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688988	N	UNITI FIBER HOLDINGS LLC	$	38,482.50	6/12/2024	6/12/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2688989	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	946.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688990	N	WW GRAINGER INC/GRAINGER	$	8.22	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688991	N	SIGMA-ALDRICH INC	$	193.16	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688992	N	FISHER SCIENTIFIC COMPANY LLC	$	266.62	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688993	N	LIFE TECHNOLOGIES CORPORATION	$	702.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2688994	N	ODP CORPORATION	$	255.20	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688995	N	GENERAL PUMP & MACHINERY INCORPORATED	$	8,820.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2688996	N	VWR FUNDING INC	$	217.00	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2688998	N	ODP CORPORATION	$	142.34	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2688999	N	VWR FUNDING INC	$	1,000.56	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689000	N	WW GRAINGER INC/GRAINGER	$	43.71	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689002	N	ZYMO RESEARCH CORPORATION	$	662.80	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689003	N	VWR FUNDING INC	$	46.56	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2689004	N	INTEGRATED DNA TECHNOLOGIES INC	$	51.30	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689005	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,799.30	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689006	N	CDW LLC	$	4,542.15	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689007	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,803.05	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689008	N	STREM CHEMICALS INC	$	804.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689009	N	WW GRAINGER INC/GRAINGER	$	150.81	6/12/2024	6/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2689010	N	FISHER SCIENTIFIC COMPANY LLC	$	1,072.86	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689011	N	FISHER SCIENTIFIC COMPANY LLC	$	123.79	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689014	N	VWR FUNDING INC	$	328.03	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689015	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689016	N	JIM HENRY INCORPORATED	$	267.00	6/12/2024	6/12/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2689017	N	FISHER SCIENTIFIC COMPANY LLC	$	289.58	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689018	N	ODP CORPORATION	$	15.70	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689019	N	FISHER SCIENTIFIC COMPANY LLC	$	160.10	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689020	N	SIGMA-ALDRICH INC	$	35.84	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689021	N	EVIDENT SCIENTIFIC INC	$	53.28	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689022	N	FISHER SCIENTIFIC COMPANY LLC	$	275.06	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689023	N	VWR FUNDING INC	$	128.63	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689024	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	1,707.80	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689025	N	FISHER SCIENTIFIC COMPANY LLC	$	42.92	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689026	N	SIGMA-ALDRICH INC	$	427.76	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689027	N	ECHELON BIOSCIENCES INCORPORATED	$	122.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689028	N	ENSEMBLE HLDS II INC/ELLUCIAN COMP LP TERMED USE @02789842	$	7,194.00	6/12/2024	6/12/2024 COMPUTER SOFTWARE
2024	P2689029	N	GAMRY INSTRUMENTS INC	$	240.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689030	N	TED PELLA INC	$	65.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689031	N	WW GRAINGER INC/GRAINGER	$	286.76	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689032	N	ODP CORPORATION	$	96.43	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689033	N	FORESTRY SUPPLIERS INC	$	98.25	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689034	N	LAZERS EDGE OFFICE AUTOMATION INC	$	119.00	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689035	N	FISHER SCIENTIFIC COMPANY LLC	$	52.32	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689036	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	$	217.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689037	N	FORESTRY SUPPLIERS INC	$	61.90	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689038	N	ODP CORPORATION	$	226.33	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689039	N	FISHER SCIENTIFIC COMPANY LLC	$	643.65	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689040	N	LIFE TECHNOLOGIES CORPORATION	$	742.65	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689041	N	FISHER SCIENTIFIC COMPANY LLC	$	87.92	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689042	N	CHEMGLASS LIFE SCIENCES LLC	$	343.40	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689043	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	4,550.62	6/12/2024	6/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689044	N	CHAMPAIGN PARK DISTRICT	$	124.00	6/12/2024	6/12/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2689045	N	VWR FUNDING INC	$	71.20	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689046	N	PROTEINSIMPLE	$	1,284.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689047	N	CDW LLC	$	48.24	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689048	N	FISHER SCIENTIFIC COMPANY LLC	$	68.37	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689049	N	BIO-LOGIC USA LLC	$	5,227.20	6/12/2024	6/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2689050	N	WW GRAINGER INC/GRAINGER	$	926.95	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689051	N	ODP CORPORATION	$	139.53	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689053	N	KERR CORPORATION	$	2,217.10	6/12/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,900.00	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689055	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	16,230.00	6/12/2024	6/12/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2689056	N	BECTON DICKINSON AND COMPANY	$	458.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689057	N	FISHER SCIENTIFIC COMPANY LLC	$	97.19	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689058	N	SIGMA-ALDRICH INC	$	73.57	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689059	N	BECTON DICKINSON AND COMPANY	$	440.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689060	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	836.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689061	N	WW GRAINGER INC/GRAINGER	$	205.71	6/12/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689062	N	VWR FUNDING INC	$	1,597.57	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689063	N	VWR FUNDING INC	$	31.96	6/12/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689064	N	FISHER SCIENTIFIC COMPANY LLC	$	1,321.93	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2689065	N	SIGMA-ALDRICH INC	$	249.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689066	N	FISHER SCIENTIFIC COMPANY LLC	$	1,974.18	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689067	N	ALKALI SCIENTIFIC	$	185.98	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689068	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,931.62	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689069	N	SANTA CRUZ BIOTECHNOLOGY INC	$	415.03	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689070	N	ODP CORPORATION	$	267.87	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689071	N	ODP CORPORATION	$	145.65	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689072	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	775.70	6/12/2024	6/12/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689073	N	VWR FUNDING INC	$	343.12	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689075	N	WW GRAINGER INC/GRAINGER	$	86.66	6/12/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689076	N	WW GRAINGER INC/GRAINGER	$	13.73	6/12/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689077	N	THORLABS INCORPORATED	$	329.35	6/12/2024	6/12/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2689078	N	WW GRAINGER INC/GRAINGER	$	5.66	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689079	N	PLASMIDSAURUS INC	$	180.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689080	N	GORDON	$	3,600.00	6/12/2024	6/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689081	N	WW GRAINGER INC/GRAINGER	$	51.00	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689082	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	9.94	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689083	N	CDW LLC	$	154.15	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689084	N	ODP CORPORATION	$	275.58	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689085	N	ODP CORPORATION	$	10.35	6/12/2024	6/12/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2689086	N	ODP CORPORATION	$	161.67	6/12/2024	6/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2689087	N	CDW LLC	$	2,133.00	6/12/2024	6/12/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2689088	N	FISHER SCIENTIFIC COMPANY LLC	$	804.86	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689089	N	FISHER SCIENTIFIC COMPANY LLC	$	664.80	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689090	N	HENRY SCHEIN INC	$	67.00	6/12/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689091	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,515.00	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689092	N	CDW LLC	$	191.74	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689093	N	BENCHMARK FLOORING INCORPORATED	$	34,735.00	6/12/2024	6/12/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2689094	N	BLANCHARD CONTACT LENS INCORPORATED	$	8,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689095	N	ABB CON-CISE OPTICAL GROUP LLC/ABB OPTICAL GROUP	$	5,500.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689096	N	SYNERGEYES INCORPORATED	$	11,500.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689097	N	SPECIAL EYES LLC	$	7,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689098	N	ADVENTURE IN COLORS INC	$	3,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689099	N	NASSAU OOGP VISION GROUP INC	$	9,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689100	N	NATUS MEDICAL INCORPORATED	$	17,931.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689102	N	AD-TECH MEDICAL INSTRUMENT CORP	$	14,744.00	6/12/2024	6/12/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689103	N	OCCUSPACE INC	$	6,703.96	6/12/2024	6/12/2024 SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2689104	N	THORLABS INCORPORATED	$	145.86	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689105	N	CDW LLC	$	143.99	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689106	N	TECHNICAL GLASS PRODUCTS INC	$	99.96	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689107	N	INTUITIVE SURGICAL INCORPORATED	$	14,000.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689108	N	BOREAS MONITORING SOLUTIONS	$	4,845.00	6/12/2024	6/12/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2689109	N	UNIVERSITY WAFER INC	$	530.00	6/12/2024	6/12/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689111	N	SNTIAL TECHNOLOGIES INCORPORATED	$	12,000.00	6/12/2024	6/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689112	N	CARL ZEISS MEDITEC USA INC	$	13,985.25	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689113	N	DATEX-OHMEDA INC	$	12,032.40	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689114	N	CARL ZEISS MEDITEC USA INC	$	14,010.48	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689115	N	CARL ZEISS MEDITEC USA INC	$	14,010.48	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689116	N	ALAN F FRIEDMAN PHD INC	$	20,000.00	6/12/2024	6/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689117	N	HOLOGIC INC	$	5,000.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689119	N	TMA SYSTEMS LLC	$	6,890.00	6/12/2024	6/12/2024 COMPUTER SOFTWARE
2024	P2689122	N	ODP CORPORATION	$	40.70	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689128	N	ODP CORPORATION	$	33.02	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689129	N	CDW LLC	$	877.60	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689130	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	13,050.00	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689131	N	ODP CORPORATION	$	866.52	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689132	N	MACHEREY-NAGEL INCORPORATED	$	172.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689135	N	MIDWEST UNIFORM SUPPLY INC	$	112.00	6/12/2024	6/12/2024 WEARING APPAREL SUPPLIES

2024	P2689137	N	BLACKBIRD PURCHASER INC	$	14,018.88	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689138	N	ODP CORPORATION	$	114.63	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689139	N	JR LANGUAGE TRANSLATIONS SERVICES INC	$	600.00	6/12/2024	6/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689140	N	KONTUR KONTACT LENS CO INC	$	7,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689142	N	SCHINDLER ELEVATOR CORPORATION	$	4,342.60	6/12/2024	6/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689144	N	COOPERVISION INC	$	3,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689145	N	MARSHALL SCIENTIFIC LLC	$	19,995.00	6/12/2024	6/12/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2689146	N	ART OPTICAL CONTACT LENS INCORPORATED	$	3,000.00	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689147	N	ODP CORPORATION	$	335.21	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689148	N	VEOLIA WATER TECHNOLOGIES INC	$	4,500.00	6/12/2024	6/12/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689149	N	CDW LLC	$	48.24	6/12/2024	6/12/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689150	N	CDW LLC	$	83.62	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689151	N	FISHER SCIENTIFIC COMPANY LLC	$	847.97	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689152	N	VWR FUNDING INC	$	164.80	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689153	N	INTEGRATED DNA TECHNOLOGIES INC	$	38.57	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689154	N	OOSTERBAAN & SONS CO	$	3,330.00	6/12/2024	6/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689156	N	QUARTZY INC	$	142.43	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689157	N	ODP CORPORATION	$	47.58	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689158	N	FISHER SCIENTIFIC COMPANY LLC	$	78.13	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689159	N	TRANSNETYX INCORPORATED	$	3,000.00	6/12/2024	6/12/2024 BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2689160	N	BENCHMARK FLOORING INCORPORATED	$	45,127.00	6/12/2024	6/12/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2689161	N	PODIUM EDUCATION CORPORATION	$	90,000.00	6/12/2024	6/12/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689162	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689163	N	THORLABS INCORPORATED	$	1,317.15	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689164	N	STERLITECH CORPORATION	$	180.73	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689165	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	25,000.00	6/12/2024	6/12/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2689166	N	FISHER SCIENTIFIC COMPANY LLC	$	58.37	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689167	N	AAT BIOQUEST INC	$	454.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689168	N	VWR FUNDING INC	$	17.07	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689169	N	QUARTZY INC	$	162.85	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689170	N	FISHER SCIENTIFIC COMPANY LLC	$	103.68	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689171	N	ODP CORPORATION	$	9.98	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689172	N	ODP CORPORATION	$	12.36	6/12/2024	6/12/2024 FOOD SUPPLIES
2024	P2689173	N	ABCAM INCORPORATED	$	600.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689174	N	CAYMAN CHEMICAL CO INC	$	721.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689175	N	VWR FUNDING INC	$	654.90	6/12/2024	6/12/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689176	N	MILTENYI BIOTEC INC	$	265.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689177	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	908.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689178	N	NEWPORT CORPORATION	$	401.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689179	N	CSC SERVICEWORKS INC	$	45,600.00	6/12/2024	6/12/2024 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2689180	N	FISHER SCIENTIFIC COMPANY LLC	$	41.90	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689181	N	TISCH ENVIRONMENTAL/TISCH SCIENTIFIC	$	1,568.92	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689182	N	SIGMA-ALDRICH INC	$	132.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689183	N	ADVANTAGE GOVERNMENT STRATEGIES LLC	$	155,000.00	6/12/2024	6/12/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689184	N	CARL ZEISS MEDITEC USA INC	$	36,915.84	6/12/2024	6/12/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689187	N	SIGMA-ALDRICH INC	$	455.06	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689188	N	GROWMARK INC	$	11,802.00	6/12/2024	6/12/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689189	N	ULINE INCORPORATED	$	6,553.00	6/12/2024	6/12/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2689190	N	NORDSON CORPORATION/NORDSON EFD LLC	$	240.80	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689191	N	SIGMA-ALDRICH INC	$	303.39	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689192	N	ODP CORPORATION	$	138.37	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689194	N	SIGMA-ALDRICH INC	$	348.74	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689196	N	VWR FUNDING INC	$	77.39	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689197	N	CDW LLC	$	60.00	6/12/2024	6/12/2024 COMPUTER SOFTWARE
2024	P2689199	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,275.00	6/12/2024	6/12/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2689200	N	ACME BIOSCIENCE INC	$	2,950.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689201	N	SUNNY BIOSCIENCE INC	$	2,200.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689202	N	TRILINK BIOTECHNOLOGIES LLC	$	304.00	6/12/2024	6/12/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2689203	N	CDW LLC	$	456.32	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2689204	N	FINE SCIENCE TOOLS USA INC	$	1,925.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689205	N	SUNNY BIOSCIENCE INC	$	9,600.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689206	N	TEE JAY CENTRAL INC	$	378.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689207	N	CDW LLC	$	531.29	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689209	N	KROESCHELL SERVICE INCORPORATED	$	4,060.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689210	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689211	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	3,425.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689212	N	FISHER SCIENTIFIC COMPANY LLC	$	2,281.15	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689213	N	LINDE GAS & EQUIPMENT INC	$	105.81	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689214	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	282.10	6/12/2024	6/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689215	N	FISHER SCIENTIFIC COMPANY LLC	$	1,338.34	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689216	N	AIR FILTER ENGINEERS USA LLC	$	115.68	6/12/2024	6/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689217	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,968.14	6/12/2024	6/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689218	N	ODP CORPORATION	$	1,234.76	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2689219	N	CDW LLC	$	3,220.66	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689220	N	MCMASTER-CARR SUPPLY COMPANY	$	67.38	6/12/2024	6/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689221	N	ANDERSON LOCK COMPANY LTD	$	898.01	6/12/2024	6/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689222	N	ANDERSON LOCK COMPANY LTD	$	292.83	6/12/2024	6/12/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689223	N	WEBSTER ELECTRIC CO	$	2,675.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689225	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,975.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689226	N	CDW LLC	$	3,846.96	6/12/2024	6/12/2024	COMPUTER SOFTWARE
2024	P2689227	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	16,785.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689228	N	TWIN ELECTRIC OF CHICAGO LTD	$	5,220.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689230	N	AZENTA US INC	$	392.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689231	N	AFG BIOSCIENCE LLC	$	1,026.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689232	N	ANCHOR MECHANICAL INCORPORATED	$	8,920.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689233	N	STERIS CORPORATION	$	587.90	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2689236	N	EHC INDUSTRIES INC	$	5,975.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689237	N	VWR FUNDING INC	$	170.49	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689238	N	GRAPHICSLAND INC	$	70.50	6/12/2024	6/12/2024	PRINTING - EXTERNAL VENDOR
2024	P2689239	N	KROESCHELL SERVICE INCORPORATED	$	9,968.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689241	N	AQUANEERING LLC	$	1,072.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689242	N	LINDE GAS & EQUIPMENT INC	$	101.25	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689243	N	DREAMCO DESIGN LLC	$	839.40	6/12/2024	6/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689244	N	GENESEE SCIENTIFIC CORPORATION	$	90.10	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689246	N	ODP CORPORATION	$	384.17	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2689247	N	WALMAN OPTICAL COMPANY	$	2,500.00	6/12/2024	6/12/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689248	N	DESIGNS FOR VISION INC	$	526.00	6/12/2024	6/12/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2689249	N	CITADEL INFORMATION MANAGEMENT	$	500.00	6/12/2024	6/12/2024	WASTE COLLECTION
2024	P2689250	N	LAUREN CELANO AND PROPEL CAREERS LLC	$	500.00	6/12/2024	6/12/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689252	N	NASAW DOUGLASS & ASSOC LTD/MCFARLANE DOUGLASS AND COMPANIES	$	1,788.00	6/12/2024	6/12/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689253	N	VWR FUNDING INC	$	75.27	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689254	N	UNIVERSITY OF CAMBRIDGE	$	1,102.50	6/12/2024	6/12/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2689255	N	NATANYA BROWN COACHING LLC	$	500.00	6/12/2024	6/12/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2689256	N	FISHER SCIENTIFIC COMPANY LLC	$	146.00	6/12/2024	6/12/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689257	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	225.00	6/12/2024	6/12/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689258	N	ODP CORPORATION	$	278.65	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2689259	N	WILDE	$	1,200.00	6/12/2024	6/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689260	N	ANDREYEVA	$	1,200.00	6/12/2024	6/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689261	N	STORY	$	1,200.00	6/12/2024	6/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689262	N	CDW LLC	$	429.69	6/12/2024	6/12/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689263	N	OFFICE REVOLUTION LLC	$	3,110.00	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2689265	N	MCGRATH	$	7,000.00	6/12/2024	6/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689266	N	KLEIN	$	7,000.00	6/12/2024	6/12/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689267	N	ODP CORPORATION	$	1,144.52	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2689268	N	ODP CORPORATION	$	1,152.70	6/12/2024	6/12/2024	OFFICE SUPPLIES
2024	P2689269	N	ODP CORPORATION	$	25.34	6/12/2024	6/12/2024	OFFICE SUPPLIES

2024	P2689270	N	AUER	$	2,000.00	6/12/2024	6/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689271	N	LEMA	$	150.00	6/12/2024	6/12/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689272	N	ODP CORPORATION	$	162.64	6/12/2024	6/12/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689273	N	ODP CORPORATION	$	40.30	6/12/2024	6/12/2024 OFFICE SUPPLIES
2024	P2689274	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,670.00	6/12/2024	6/12/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689275	N	TEE JAY SERVICE COMPANY INC	$	4,480.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689276	N	EHC INDUSTRIES INC	$	2,600.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689277	N	ANDERSON LOCK COMPANY LTD	$	194.00	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689278	N	ANDERSON LOCK COMPANY LTD	$	128.90	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689279	N	ANDERSON LOCK COMPANY LTD	$	106.98	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689280	N	A MESSE SUPPLY CORP	$	1,563.37	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689281	N	ANDERSON LOCK COMPANY LTD	$	3,059.65	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689282	N	WEBSTER ELECTRIC CO	$	4,975.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689283	N	WEBSTER ELECTRIC CO	$	2,750.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689284	N	ODP CORPORATION	$	185.75	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689285	N	ODP CORPORATION	$	1,156.42	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689286	N	HENRY SCHEIN INC	$	4,880.42	6/13/2024	6/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689287	N	AIR FILTER ENGINEERS USA LLC	$	2,028.50	6/13/2024	6/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689288	N	AIR FILTER ENGINEERS USA LLC	$	2,028.50	6/13/2024	6/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689289	N	COOPERSURGICAL INC	$	372.50	6/13/2024	6/13/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2689290	N	WEBSTER ELECTRIC CO	$	2,250.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689291	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	1,272.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689292	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	725.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689293	N	ODP CORPORATION	$	705.87	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689294	N	ANDERSON LOCK COMPANY LTD	$	2,752.65	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689295	N	JOHNSON FLOOR COMPANY INC	$	7,665.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689296	N	VWR FUNDING INC	$	2,389.95	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689297	N	FISHER SCIENTIFIC COMPANY LLC	$	93.60	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689298	N	FASTENAL COMPANY	$	33.04	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689299	N	HP INC	$	1,219.18	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689300	N	ODP CORPORATION	$	819.85	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689301	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	420.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689302	N	ODP CORPORATION	$	40.17	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689303	N	REVVITY HEALTH SCIENCES INC	$	26,331.00	6/20/2024	6/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689304	N	STRUCTURE PROBE INC	$	127.72	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689307	N	AZENTA US INC	$	361.60	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689308	N	FISHER SCIENTIFIC COMPANY LLC	$	243.24	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689309	N	ENGINEERED FLOORS LLC	$	681.21	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689310	N	SANTA CRUZ BIOTECHNOLOGY INC	$	180.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689311	N	COX ELECTRIC MOTOR SERVICE INC	$	850.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689312	N	ODP CORPORATION	$	107.94	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689313	N	MEISTERPLAN USA INC	$	13,728.00	6/13/2024	6/13/2024 COMPUTER SOFTWARE
2024	P2689314	N	ODP CORPORATION	$	221.89	6/13/2024	6/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2689315	N	ODP CORPORATION	$	67.48	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689316	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,430.16	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689317	N	FISHER SCIENTIFIC COMPANY LLC	$	298.92	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689318	N	FISHER SCIENTIFIC COMPANY LLC	$	853.83	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689319	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,288.34	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689320	N	CDW LLC	$	125.75	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689321	N	JAMES TREICHLER DBA WAVE UPON WAVE	$	3,750.00	6/13/2024	6/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689322	N	CDW LLC	$	4,606.14	6/13/2024	6/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689323	N	WW GRAINGER INC/GRAINGER	$	62.45	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689324	N	AMERICAN PRECISION SUPPLY INC	$	1,513.70	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689325	N	ODP CORPORATION	$	10.12	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689326	N	ODP CORPORATION	$	95.29	6/13/2024	6/13/2024 FOOD SUPPLIES
2024	P2689327	N	CDW LLC	$	8.97	6/13/2024	6/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689328	N	PETER BRASSELER HOLDINGS LLC	$	140.08	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689329	N	ODP CORPORATION	$	231.14	6/13/2024	6/13/2024 CONSUMABLE SUPPLIES-F&S AND FM

2024	P2689330	N	ODP CORPORATION	$	12.36	6/13/2024	6/13/2024 FOOD SUPPLIES
2024	P2689331	N	BIOLEGEND INCORPORATED	$	3,653.10	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689332	N	GRAPHICSLAND INC	$	43.56	6/13/2024	6/13/2024 PRINTING - EXTERNAL VENDOR
2024	P2689333	N	SIGMA-ALDRICH INC	$	134.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689334	N	PACE SYSTEMS INC	$	98.00	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689335	N	ABCAM INCORPORATED	$	3,665.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689336	N	WW GRAINGER INC/GRAINGER	$	11.88	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689337	N	CDW LLC	$	65.59	6/13/2024	6/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689338	N	VWR FUNDING INC	$	1,180.37	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689339	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	668.99	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689340	N	ODP CORPORATION	$	53.73	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689341	N	FISHER SCIENTIFIC COMPANY LLC	$	522.66	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689342	N	ODP CORPORATION	$	27.51	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689343	N	WEBSTER ELECTRIC CO	$	1,450.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689344	N	CDW LLC	$	152.99	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689345	N	MCMASTER-CARR SUPPLY COMPANY	$	49.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689346	N	ANCHOR MECHANICAL INCORPORATED	$	4,750.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689347	N	TWIST BIOSCIENCE CORPORATION	$	333.89	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689348	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION (ACPE)	$	5,000.00	6/13/2024	6/13/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2689349	N	CALUMET MEMORIAL PARK DISTRICT	$	5,200.00	6/13/2024	6/13/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2689350	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	94.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689351	N	WW GRAINGER INC/GRAINGER	$	1,089.48	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689352	N	CDW LLC	$	209.44	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689353	N	ODP CORPORATION	$	38.60	6/13/2024	6/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689354	N	VWR FUNDING INC	$	88.85	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689355	N	ODP CORPORATION	$	69.19	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689356	N	CDW LLC	$	114.78	6/13/2024	6/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689357	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	$	3,406.90	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689358	N	ODP CORPORATION	$	77.00	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689359	N	WW GRAINGER INC/GRAINGER	$	443.11	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689361	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,415.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689362	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689363	N	VWR FUNDING INC	$	2,069.21	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689364	N	FISHER SCIENTIFIC COMPANY LLC	$	4,997.90	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689365	N	ODP CORPORATION	$	16.42	6/13/2024	6/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2689366	N	FISHER SCIENTIFIC COMPANY LLC	$	84.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689367	N	FISHER SCIENTIFIC COMPANY LLC	$	396.35	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689368	N	VWR FUNDING INC	$	30.14	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689369	N	WW GRAINGER INC/GRAINGER	$	409.16	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689370	N	NPOP INC/NICK'S PAINTS	$	65.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689371	N	FISHER SCIENTIFIC COMPANY LLC	$	4,997.90	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689372	N	ODP CORPORATION	$	349.99	6/13/2024	6/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689373	N	CDW LLC	$	3,280.90	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689374	N	INTEGRATED DNA TECHNOLOGIES INC	$	8.18	6/13/2024	6/13/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2689375	N	WW GRAINGER INC/GRAINGER	$	258.31	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689376	N	CDW LLC	$	1,501.97	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689377	N	CDW LLC	$	284.49	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689378	N	NETA SCIENTIFIC INC	$	550.62	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689379	N	ULINE INCORPORATED	$	2,668.00	6/13/2024	6/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689380	N	ODP CORPORATION	$	37.85	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689381	N	VWR FUNDING INC	$	631.29	6/13/2024	6/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689382	N	CDW LLC	$	21.24	6/13/2024	6/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689383	N	SIGMA-ALDRICH INC	$	449.32	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689384	N	FISHER SCIENTIFIC COMPANY LLC	$	204.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689385	N	WATER TOWER HOTEL LLC/RITZ CARLTON HOTEL CHICAGO	$	17,896.90	6/13/2024	6/14/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2689386	N	KURT J LESKER CO	$	117.80	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689387	N	WESTERN STATES SALES INCORPORATED/CLEANROOM WORLD	$	2,204.51	6/13/2024	6/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689388	N	COPYRIGHT CLEARANCE CENTER INC	$	55.00	6/13/2024	6/13/2024 REPRINTS OF PUBLISHED MATERIALS

2024	P2689389	N	FILMTRONICS INCORPORATED	$	200.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689390	N	FRESH WATER SYSTEMS INC	$	67.76	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689391	N	FISHER SCIENTIFIC COMPANY LLC	$	131.74	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689392	N	NOVAMED INC	$	905.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689393	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	126.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689394	N	MICRO AIR INC	$	210.01	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689395	N	MICROSOFT CORPORATION	$	1,699.99	6/13/2024	6/13/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2689396	N	ROGERS SUPPLY CO INC	$	180.52	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689397	N	CDW LLC	$	704.34	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689398	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689399	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	95.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689400	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	637.44	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689401	N	FISHER SCIENTIFIC COMPANY LLC	$	4,970.30	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689402	N	ODP CORPORATION	$	183.24	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689403	N	MCMASTER-CARR SUPPLY COMPANY	$	249.19	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689404	N	MCMASTER-CARR SUPPLY COMPANY	$	41.43	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689405	N	WW GRAINGER INC/GRAINGER	$	38.30	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689406	N	WW GRAINGER INC/GRAINGER	$	159.56	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689407	N	MCMASTER-CARR SUPPLY COMPANY	$	151.56	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689408	N	MCMASTER-CARR SUPPLY COMPANY	$	369.51	6/13/2024	6/13/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2689409	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	650.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689410	N	COPYRIGHT CLEARANCE CENTER INC	$	55.00	6/13/2024	6/13/2024 REPRINTS OF PUBLISHED MATERIALS
2024	P2689411	N	BIOLEGEND INCORPORATED	$	288.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689412	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	2,561.12	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689413	N	FISHER SCIENTIFIC COMPANY LLC	$	128.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689414	N	ODP CORPORATION	$	61.89	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689415	N	ODP CORPORATION	$	87.92	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689416	N	VWR FUNDING INC	$	34.14	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689417	N	SIGMA-ALDRICH INC	$	109.80	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689418	N	ODP CORPORATION	$	111.81	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689419	N	VWR FUNDING INC	$	277.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689420	N	LINDE GAS & EQUIPMENT INC	$	7.28	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689421	N	WW GRAINGER INC/GRAINGER	$	3.66	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689422	N	ODP CORPORATION	$	113.44	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689423	N	FISHER SCIENTIFIC COMPANY LLC	$	1,040.68	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689424	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,316.90	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689425	N	ODP CORPORATION	$	115.48	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689426	N	BLACK AND COMPANY	$	1.08	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689427	N	FASTENERS ETC INCORPORATED	$	75.15	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689428	N	SIGMA-ALDRICH INC	$	555.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689429	N	OLYMPUS AMERICA INC	$	1,704.00	6/13/2024	6/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689430	N	FISHER SCIENTIFIC COMPANY LLC	$	196.55	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689431	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	785.24	6/13/2024	6/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689432	N	CDW LLC	$	1,625.71	6/13/2024	6/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689433	N	CU HARDWARE COMPANY	$	132.04	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689434	N	CDW LLC	$	238.74	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689436	N	ODP CORPORATION	$	24.82	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689437	N	ALLSTEEL INC	$	1,903.91	6/13/2024	6/13/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689438	N	APPLE INCORPORATED	$	4,336.00	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689439	N	ODP CORPORATION	$	47.28	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689440	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	$	1,000.00	6/13/2024	6/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689441	N	APPLE INCORPORATED	$	3,528.00	6/13/2024	6/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2689442	N	CORAL REEF RESEARCH FOUNDATION	$	6,536.76	6/13/2024	6/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689443	N	ODP CORPORATION	$	45.92	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689444	N	CHICAGO COUNCIL ON SCIENCE AND TECHNOLOGY	$	17,000.00	6/13/2024	6/13/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2689445	N	SIGMA-ALDRICH INC	$	104.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689446	N	EDMUND OPTICS INC	$	111.37	6/13/2024	6/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689447	N	PIER GROUP LLC	$	4,783.43	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE

2024	P2689448	N	CDW LLC	$	138.95	6/13/2024	6/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689450	N	ODP CORPORATION	$	139.99	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689451	N	MEDCHEMEXPRESS LLC	$	33.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689454	N	ODP CORPORATION	$	31.87	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689455	N	ODP CORPORATION	$	197.15	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689456	N	STEMCELL TECHNOLOGIES INC	$	643.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689457	N	ODP CORPORATION	$	47.57	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689458	N	FISHER SCIENTIFIC COMPANY LLC	$	68.01	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689459	N	FISHER SCIENTIFIC COMPANY LLC	$	152.46	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689460	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	252.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689461	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	542.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689462	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689463	N	FISHER SCIENTIFIC COMPANY LLC	$	195.14	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689466	N	SIGHTLINE COMMERCIAL SOLUTIONS	$	34,386.00	6/13/2024	6/13/2024	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2024	P2689468	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,500.00	6/13/2024	6/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689469	N	SUMMIT IMAGING LLC	$	15,000.00	6/13/2024	6/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689470	N	ULINE INCORPORATED	$	103.50	6/13/2024	6/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2689471	N	ODP CORPORATION	$	36.33	6/13/2024	6/13/2024	FOOD SUPPLIES
2024	P2689472	N	KURT J LESKER CO	$	453.20	6/13/2024	6/13/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2689473	N	STERIS CORPORATION	$	15,000.00	6/13/2024	6/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689474	N	CH INSTRUMENTS INCORPORATED	$	70.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689475	N	CAYMAN CHEMICAL CO INC	$	1,539.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689476	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	15,000.00	6/13/2024	6/13/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2689477	N	SIGMA-ALDRICH INC	$	1,909.74	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689478	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	25,000.00	6/13/2024	6/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689479	N	PARTS SOURCE INCORPORATED	$	30,000.00	6/13/2024	6/13/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2689480	N	GE PRECISION HEALTH LLC	$	20,000.00	6/13/2024	6/13/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2689481	N	GE PRECISION HEALTH LLC	$	25,000.00	6/13/2024	6/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689482	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	25,000.00	6/13/2024	6/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689483	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	20,000.00	6/13/2024	6/13/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2689487	N	ODP CORPORATION	$	268.08	6/13/2024	6/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689488	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	523.40	6/13/2024	6/13/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2689490	N	ENAMINE US INC	$	762.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689492	N	FISHER SCIENTIFIC COMPANY LLC	$	179.07	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689493	N	SIGMA-ALDRICH INC	$	130.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689494	N	MCMASTER-CARR SUPPLY COMPANY	$	46.04	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689495	N	SIGMA-ALDRICH INC	$	212.32	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689496	N	MCMASTER-CARR SUPPLY COMPANY	$	23.22	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689497	N	MCMASTER-CARR SUPPLY COMPANY	$	80.57	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689499	N	FISHER SCIENTIFIC COMPANY LLC	$	219.49	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689500	N	CDW LLC	$	1,411.43	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689501	N	MCMASTER-CARR SUPPLY COMPANY	$	517.60	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689502	N	FISHER SCIENTIFIC COMPANY LLC	$	322.90	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689507	N	FISHER SCIENTIFIC COMPANY LLC	$	333.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689508	N	ODP CORPORATION	$	53.29	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689509	N	FISHER SCIENTIFIC COMPANY LLC	$	15,048.53	6/13/2024	6/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2689510	N	FISHER SCIENTIFIC COMPANY LLC	$	33.48	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689511	N	ODP CORPORATION	$	65.35	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689512	N	CDW LLC	$	67.50	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689514	N	ODP CORPORATION	$	155.08	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689516	N	CDW LLC	$	57.39	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689517	N	MCDANEL ADVANCED MATERIAL TECHNOLOGIES	$	765.83	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689518	N	CDW LLC	$	670.22	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689520	N	BECTON DICKINSON AND COMPANY	$	46,092.00	6/13/2024	6/13/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689521	N	VWR FUNDING INC	$	2,908.37	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689522	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	404.97	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689523	N	FISHER SCIENTIFIC COMPANY LLC	$	97.08	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689524	N	FISHER SCIENTIFIC COMPANY LLC	$	323.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2689525	N	SNPSAURUS LLC	$	105.00	6/13/2024	6/13/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2689526	N	CDW LLC	$	242.49	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689527	N	ODP CORPORATION	$	98.43	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689528	N	CAMPBELL SCIENTIFIC INC	$	644.00	6/13/2024	6/13/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2689529	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	575.70	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689530	N	FISHER SCIENTIFIC COMPANY LLC	$	679.92	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689531	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	2,575.68	6/13/2024	6/13/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2689532	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	1,056.07	6/13/2024	6/13/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689533	N	MACY PROPERTIES LLC-SERIES KONA ICE OF PEORIA	$	300.00	6/13/2024	6/13/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2689534	N	BIO-RAD LABORATORIES INC	$	3,924.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689535	N	ODP CORPORATION	$	12.74	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689536	N	CDW LLC	$	316.37	6/13/2024	6/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689537	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	63,833.00	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689538	N	LINDE GAS & EQUIPMENT INC	$	130.20	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689539	N	AZENTA US INC	$	35.28	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689540	N	NORTHWESTERN UNIVERSITY	$	190.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689541	N	ODP CORPORATION	$	41.80	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689542	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	259.00	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689543	N	WW GRAINGER INC/GRAINGER	$	197.82	6/13/2024	6/13/2024	FOOD SUPPLIES
2024	P2689544	N	HENRY SCHEIN INC	$	249.87	6/13/2024	6/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2689545	N	HENRY SCHEIN INC	$	4,823.70	6/13/2024	6/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2689546	N	ODP CORPORATION	$	180.66	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689547	N	AARON CHEMICALS LLC	$	59.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689548	N	SIGMA-ALDRICH INC	$	99.90	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689549	N	SIGMA-ALDRICH INC	$	266.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689550	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	35.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689551	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	787.89	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689552	N	SIGMA-ALDRICH INC	$	71.54	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689553	N	DOT SCIENTIFIC INC	$	418.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689554	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	850.00	6/13/2024	6/13/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2689555	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	188.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689556	N	CDW LLC	$	375.99	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689557	N	FISHER SCIENTIFIC COMPANY LLC	$	1,174.17	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689558	N	ODP CORPORATION	$	276.67	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689559	N	NEWEGG BUSINESS INCORPORATED	$	429.00	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689560	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,677.75	6/13/2024	6/13/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2689561	N	CDW LLC	$	1,679.38	6/13/2024	6/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689562	N	ODP CORPORATION	$	30.11	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689563	N	CAMPBELL SCIENTIFIC INC	$	1,095.00	6/13/2024	6/13/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2689564	N	FISHER SCIENTIFIC COMPANY LLC	$	402.14	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689565	N	ODP CORPORATION	$	344.60	6/13/2024	6/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689566	N	CDW LLC	$	45.40	6/13/2024	6/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689567	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	467.00	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689568	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	297.00	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689569	N	CDW LLC	$	81.99	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689570	N	MICHAEL'S CATERING LLC	$	18,155.00	6/13/2024	6/13/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2689571	N	SILICYCLE INC	$	930.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689572	N	ALLSTEEL INC	$	21,261.27	6/13/2024	6/13/2024	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2024	P2689573	N	ROGERS SUPPLY CO INC	$	23.94	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689574	N	JAYNE TUBERGEN/JAYNE'S INTERPRETING LLC	$	160.00	6/13/2024	6/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689575	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,274.95	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689576	N	ALLSTEEL INC	$	11,696.65	6/13/2024	6/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689577	N	ODP CORPORATION	$	571.82	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689578	C	ALLSTEEL INC	$	44,805.79	6/13/2024	6/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689579	N	CDW LLC	$	326.69	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689580	N	CORPORATE CONCEPTS INCORPORATED	$	20,428.99	6/13/2024	6/13/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2689581	N	VWR FUNDING INC	$	171.77	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689582	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	11,167.13	6/13/2024	6/13/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM

2024	P2689583	N	ODP CORPORATION	$	37.54	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689584	N	ALLSTEEL INC	$	19,244.42	6/13/2024	6/13/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2689585	N	ODP CORPORATION	$	20.70	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689586	N	ODP CORPORATION	$	99.06	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689587	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	232.01	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689588	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	16.21	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689589	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	168.30	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689590	N	ODP CORPORATION	$	224.89	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689591	N	AA BLOCKS LLC	$	938.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689592	N	FISHER SCIENTIFIC COMPANY LLC	$	788.61	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689593	N	FISHER SCIENTIFIC COMPANY LLC	$	1,533.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689594	N	GOLD BIOTECHNOLOGY INCORPORATED	$	145.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689595	N	JIM HENRY INCORPORATED	$	270.00	6/13/2024	6/13/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2689596	N	SIGMA-ALDRICH INC	$	286.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689597	N	FISHER SCIENTIFIC COMPANY LLC	$	435.88	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689598	N	ODP CORPORATION	$	10.50	6/13/2024	6/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2689599	N	IDNA GENETICS LTD	$	441.00	6/13/2024	6/13/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689600	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	69.40	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689601	N	FISHER SCIENTIFIC COMPANY LLC	$	246.46	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689602	N	FISHER SCIENTIFIC COMPANY LLC	$	52.33	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689603	N	SIGMA-ALDRICH INC	$	84.93	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689604	N	FISHER SCIENTIFIC COMPANY LLC	$	118.36	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689605	N	SIGMA-ALDRICH INC	$	2,464.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689606	N	BIOLEGEND INCORPORATED	$	65.80	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689607	N	VILLARREAL	$	700.00	6/13/2024	6/13/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689608	N	INNOVED INSTITUTE LLC	$	30,000.00	6/6/2024	6/6/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689610	N	CHICAGO FOOD TRUCK HUB LLC	$	23,667.75	6/12/2024	6/12/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2689611	N	ODP CORPORATION	$	80.20	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689612	N	ODP CORPORATION	$	315.10	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689613	N	VWR FUNDING INC	$	84.15	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689614	N	VWR FUNDING INC	$	174.53	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689615	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.20	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689616	N	FISHER SCIENTIFIC COMPANY LLC	$	474.85	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689617	N	WW GRAINGER INC/GRAINGER	$	91.44	6/13/2024	6/13/2024	SMALL TOOLS <$100
2024	P2689618	N	CDW LLC	$	844.36	6/13/2024	6/13/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689619	N	FISHER SCIENTIFIC COMPANY LLC	$	529.17	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689620	N	SIGMA-ALDRICH INC	$	52.02	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689621	N	USA SCIENTIFIC INCORPORATED	$	193.95	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689622	N	ODP CORPORATION	$	306.76	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689623	N	CDW LLC	$	24.92	6/13/2024	6/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689624	N	FISHER SCIENTIFIC COMPANY LLC	$	108.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689625	N	ODP CORPORATION	$	330.20	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689626	N	ODP CORPORATION	$	813.21	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689627	N	KRUEGER INTERNATIONAL INC/KI	$	46,612.34	6/13/2024	6/13/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2689629	N	BIG PICTURE MARKETING INCORPORATED	$	1,495.96	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689630	N	CDW LLC	$	49.11	6/13/2024	6/13/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689631	N	ODP CORPORATION	$	17.93	6/13/2024	6/13/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2689632	N	CDW LLC	$	387.20	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689633	N	FISHER SCIENTIFIC COMPANY LLC	$	333.37	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689634	N	ODP CORPORATION	$	107.88	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689635	N	ODP CORPORATION	$	140.72	6/13/2024	6/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2689636	N	ODP CORPORATION	$	27.68	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689637	N	WW GRAINGER INC/GRAINGER	$	376.84	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689638	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	542.77	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689639	N	WW GRAINGER INC/GRAINGER	$	224.20	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689640	N	WW GRAINGER INC/GRAINGER	$	616.74	6/13/2024	6/13/2024	PURCHASE OF GOODS FOR RESALE
2024	P2689641	N	ODP CORPORATION	$	26.89	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689642	N	VWR FUNDING INC	$	124.80	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2689643	N	VWR FUNDING INC	$	112.50	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689644	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	497.34	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689645	N	FISHER SCIENTIFIC COMPANY LLC	$	477.80	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689646	N	VWR FUNDING INC	$	116.25	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689648	N	ODP CORPORATION	$	295.71	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689649	N	INTERMETRO INDUSTRIES CORPORATION	$	1,617.02	6/13/2024	6/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689650	N	IMBERT INTERNATIONAL INCORPORATED	$	376.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689651	N	VWR FUNDING INC	$	2,590.10	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689653	N	POYNETTE IRON WORKS LLC	$	12,786.00	6/13/2024	6/13/2024 CAP OTHER EQUIPMENT >$4999
2024	P2689654	N	VWR FUNDING INC	$	230.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689656	N	ELLISON GROUP INC	$	1,860.12	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689657	N	REFEYN INC	$	10,800.00	6/13/2024	6/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689658	N	VENDNOVATION LLC	$	14,356.25	6/13/2024	6/13/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2689660	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	572.10	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689661	N	CDW LLC	$	42.50	6/13/2024	6/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689663	N	DATASCOPE CORPORATION	$	12,899.00	6/13/2024	6/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689664	N	ODP CORPORATION	$	10.24	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689665	N	VWR FUNDING INC	$	37.93	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689666	N	ODP CORPORATION	$	35.65	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689667	N	CDW LLC	$	471.03	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689669	N	FISHER SCIENTIFIC COMPANY LLC	$	78.46	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689670	N	ODP CORPORATION	$	76.42	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689671	N	ODP CORPORATION	$	48.89	6/13/2024	6/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2689672	N	SMITH BURGETT ARCHITECTS INC	$	6,000.00	6/13/2024	6/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689673	N	FISHER SCIENTIFIC COMPANY LLC	$	206.95	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689674	N	ODP CORPORATION	$	518.10	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689675	N	SELLECK CHEMICALS LLC	$	147.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689676	N	R&D SYSTEMS INC	$	318.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689677	N	NEGWER MATERIALS INC	$	1,217.09	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689678	N	CDW LLC	$	148.50	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689679	N	WW GRAINGER INC/GRAINGER	$	19.09	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689680	N	FASTENAL COMPANY	$	259.39	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689681	N	ODP CORPORATION	$	102.54	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689682	N	CDW LLC	$	39.93	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689683	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	150.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689685	N	INTUITIVE SURGICAL INCORPORATED	$	14,000.00	6/13/2024	6/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689687	N	INTUITIVE SURGICAL INCORPORATED	$	20,000.00	6/13/2024	6/13/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2689689	N	ZOHO CORPORATION	$	5,172.00	6/13/2024	6/13/2024 COMPUTER SOFTWARE
2024	P2689691	N	ADVANCED FIRE & SECURITY SYSTEMS INC	$	15,000.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689693	N	BIG PICTURE MARKETING INCORPORATED	$	4,477.40	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689695	N	AMERIWATER LLC	$	20,000.00	6/13/2024	6/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689696	N	CINTAS CORPORATION	$	9,999.99	6/13/2024	6/13/2024 LAUNDRY SERVICES
2024	P2689697	N	ERIE VEHICLE COMPANY INCORPORATED	$	9,999.99	6/13/2024	6/13/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2689698	N	SAM'S 24 HR TOWING INC	$	9,999.99	6/13/2024	6/13/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2689699	N	TJ'S AUTO CENTER INC	$	5,000.00	6/13/2024	6/13/2024 AUTOMOTIVE REPAIR & MAINTENANCE
2024	P2689700	N	FRESH CONCEPTS ENTERPRISES	$	5,000.00	6/13/2024	6/13/2024 AUTO SVCS NOT ELSEWHERE CLASSIFIED
2024	P2689701	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	39,735.62	6/13/2024	6/13/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2689702	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,079.05	6/13/2024	6/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689703	N	ODP CORPORATION	$	3.83	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689704	N	MSE SUPPLIES LLC	$	433.50	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689705	N	FISHER SCIENTIFIC COMPANY LLC	$	5.73	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689707	N	CDW LLC	$	21.24	6/13/2024	6/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689708	N	FISHER SCIENTIFIC COMPANY LLC	$	237.60	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689709	N	FISHER SCIENTIFIC COMPANY LLC	$	176.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689710	N	REHABMART ECOMMERCE SOLUTIONS LLC	$	2,181.40	6/13/2024	6/13/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2689711	N	WW GRAINGER INC/GRAINGER	$	481.32	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689712	N	ODP CORPORATION	$	48.95	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689713	N	FISHER SCIENTIFIC COMPANY LLC	$	21.83	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2689714	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	5,839.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689715	N	ODP CORPORATION	$	288.14	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689716	N	CDW LLC	$	2,094.94	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689717	N	ODP CORPORATION	$	70.53	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689718	N	ODP CORPORATION	$	128.78	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689719	N	MP ACQUISITION LLC/MOPEC	$	1,043.65	6/13/2024	6/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2689720	N	STANS SPORTSWORLD	$	9,985.00	6/13/2024	6/13/2024 WEARING APPAREL SUPPLIES
2024	P2689721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,208.97	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689722	N	SPRINGER SCIENCE & BUSINESS MEDIA FINANCE INC	$	6,790.00	6/13/2024	6/13/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2689723	N	AZENTA US INC	$	392.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689724	N	AZENTA US INC	$	293.20	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689725	N	MCMASTER-CARR SUPPLY COMPANY	$	109.62	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689726	N	ROGERS SUPPLY CO INC	$	336.08	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689727	N	SYNAPTIC SYSTEMS GMBH	$	475.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689728	N	DIRECT COLOR INC DBA DIRECT COLOR SYSTEMS	$	1,375.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689729	N	WW GRAINGER INC/GRAINGER	$	1,634.00	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689730	N	ENGINEERED FLOORS LLC	$	2,379.07	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689731	N	CDW LLC	$	214.37	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689732	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	213.35	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689733	N	MCMASTER-CARR SUPPLY COMPANY	$	84.74	6/13/2024	6/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689734	N	ODP CORPORATION	$	28.21	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689736	N	ODP CORPORATION	$	255.80	6/13/2024	6/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2689737	N	ULINE INCORPORATED	$	42.00	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689739	N	VWR FUNDING INC	$	135.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689740	N	SIGMA-ALDRICH INC	$	27.84	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689741	N	ODP CORPORATION	$	148.42	6/13/2024	6/13/2024 FOOD SUPPLIES
2024	P2689742	N	PIKE SYSTEMS INC	$	9,000.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689743	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	298.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689744	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	129.48	6/13/2024	6/13/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2689745	N	ODP CORPORATION	$	74.81	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689746	N	FISHER SCIENTIFIC COMPANY LLC	$	882.28	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689747	N	FISHER SCIENTIFIC COMPANY LLC	$	346.80	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689748	N	ODP CORPORATION	$	196.82	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689749	N	VWR FUNDING INC	$	84.35	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689752	N	CARL ZEISS INC	$	733.50	6/13/2024	6/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689753	N	ODP CORPORATION	$	82.35	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689754	N	ODP CORPORATION	$	74.70	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689755	N	RESONAC AMERICA INC (SHODEX)	$	3,650.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689756	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,514.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689757	N	FISHER SCIENTIFIC COMPANY LLC	$	298.61	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689758	N	CHEMGLASS LIFE SCIENCES LLC	$	1,440.06	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689759	N	SIGMA-ALDRICH INC	$	80.30	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689760	N	NORTHERN ILLINOIS UNIVERSITY	$	724.25	6/13/2024	6/13/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2689761	N	ARTNET PRO INC	$	95.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689762	N	CDW LLC	$	19.94	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689763	N	SIGMA-ALDRICH INC	$	614.90	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689764	N	NORTHERN ILLINOIS UNIVERSITY	$	5,398.15	6/13/2024	6/13/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2689765	N	LINDE GAS & EQUIPMENT INC	$	43.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689766	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,396.34	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689767	N	FISHER SCIENTIFIC COMPANY LLC	$	975.84	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689768	N	WW GRAINGER INC/GRAINGER	$	8,084.20	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689769	N	VOB LLC/CALIBER BOARDS	$	16,750.00	6/13/2024	6/13/2024 COMPUTER SOFTWARE
2024	P2689770	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,004.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689771	N	CDW LLC	$	267.89	6/13/2024	6/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689772	N	SPACH OPTICS INCORPORATED	$	2,790.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689773	N	CDW LLC	$	3,309.85	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689774	N	WW GRAINGER INC/GRAINGER	$	19.63	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689775	N	ODP CORPORATION	$	165.84	6/13/2024	6/13/2024 OFFICE SUPPLIES

2024	P2689776	N	DIGI-KEY CORPORATION	$	24.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689777	N	DIGI-KEY CORPORATION	$	22.90	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689778	N	CDW LLC	$	2,741.13	6/13/2024	6/13/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2689779	N	ODP CORPORATION	$	18.58	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689780	N	ODP CORPORATION	$	140.98	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689781	N	MORALES	$	2,000.00	6/13/2024	6/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689782	N	FISHER SCIENTIFIC COMPANY LLC	$	382.80	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689783	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	371.80	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689784	N	NEWEGG BUSINESS INCORPORATED	$	2,850.00	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689785	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,557.56	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689786	N	ODP CORPORATION	$	8.48	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689787	N	ORDERTECH ACQUISITION ONE INC/CIRCUIT SPECIALISTS	$	786.36	6/13/2024	6/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2689788	N	PETER BRASSELER HOLDINGS LLC	$	1,345.30	6/13/2024	6/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689789	N	ODP CORPORATION	$	152.19	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689790	N	GLOBAL TEST SUPPLY LLC	$	121.80	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689791	N	WW GRAINGER INC/GRAINGER	$	42.78	6/13/2024	6/13/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2689792	N	OMEGA ENGINEERING INC	$	473.36	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689793	N	HENRY SCHEIN INC	$	3,131.39	6/13/2024	6/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689794	N	HENRY SCHEIN INC	$	3,766.22	6/13/2024	6/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689795	N	HENRY SCHEIN INC	$	3,949.12	6/13/2024	6/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689796	N	CINTAS CORPORATION	$	5,000.00	6/13/2024	6/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689798	N	WATERS TECHNOLOGIES CORPORATION	$	720.00	6/13/2024	6/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689799	N	GENSCRIPT USA INCORPORATED	$	1,496.03	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689800	N	FISHER SCIENTIFIC COMPANY LLC	$	40.95	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689801	N	GENSCRIPT USA INCORPORATED	$	141.88	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689802	N	SAFE HAVEN BABY BOXES INC	$	1,438.85	6/13/2024	6/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689803	N	ANTIBODIES INC	$	374.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689804	N	ILLINOIS SCIENCE & TECHNOLOGY COALITION	$	4,500.00	6/13/2024	6/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689805	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	249.90	6/13/2024	6/13/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2689806	N	AQUA CHILL OF CHICAGO LLC	$	2,000.00	6/13/2024	6/13/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2689808	N	MSE SUPPLIES LLC	$	132.95	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689809	N	SIGMA-ALDRICH INC	$	363.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689810	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,784.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689812	N	THORLABS INCORPORATED	$	331.04	6/13/2024	6/13/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2689813	N	CITADEL INFORMATION MANAGEMENT	$	98.00	6/13/2024	6/13/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2689814	N	TROON GOLF LLC	$	27,500.00	6/13/2024	6/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689815	N	AVI SYSTEMS INCORPORATED	$	5,403.22	6/13/2024	6/13/2024 COMPUTER SOFTWARE
2024	P2689817	N	SIGMA-ALDRICH INC	$	91.26	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689818	N	PRINTED SOLID INC	$	3,999.00	6/13/2024	6/13/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2689819	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	3,000.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689820	N	WW GRAINGER INC/GRAINGER	$	60.50	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689821	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,298.74	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689822	N	ODP CORPORATION	$	66.50	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689823	N	WW GRAINGER INC/GRAINGER	$	133.72	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689824	N	FEIN-BURSONI INC	$	5,500.00	6/13/2024	6/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2689825	N	FISHER SCIENTIFIC COMPANY LLC	$	850.62	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689826	N	FISHER SCIENTIFIC COMPANY LLC	$	266.76	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689827	N	MCMASTER-CARR SUPPLY COMPANY	$	19.97	6/13/2024	6/13/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2689828	N	CDW LLC	$	235.96	6/13/2024	6/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689830	N	MIDWEST SCIENTIFIC/MIDSCI	$	240.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689831	N	EMS ACQUISITION CORP	$	127.50	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689832	N	FISHER SCIENTIFIC COMPANY LLC	$	134.19	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689833	N	GENSCRIPT USA INCORPORATED	$	364.14	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689834	N	FISHER SCIENTIFIC COMPANY LLC	$	174.83	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689835	N	FISHER SCIENTIFIC COMPANY LLC	$	142.80	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689836	N	SIGMA-ALDRICH INC	$	4.80	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689837	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	62.62	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689838	N	FISHER SCIENTIFIC COMPANY LLC	$	78.60	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2689839	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	88.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689840	N	ODP CORPORATION	$	59.02	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689842	N	CDW LLC	$	332.37	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689843	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,580.75	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689844	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$	195.00	6/13/2024	6/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689845	N	HUGO CARDOSO ACIR DBA H ACIR CONSULTING LTDA	$	10,000.00	6/13/2024	6/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689846	N	HOTTINGER BRUEL & KJAER INC	$	475.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689847	N	NES COMPANY INCORPORATED	$	2,792.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689848	N	COX ELECTRIC MOTOR SERVICE INC	$	1,000.00	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689849	N	FISHER SCIENTIFIC COMPANY LLC	$	1,452.82	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689850	N	ODP CORPORATION	$	87.09	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689851	N	SIGMA-ALDRICH INC	$	319.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689852	N	MCMASTER-CARR SUPPLY COMPANY	$	97.56	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689853	N	LABMETRICS INCORPORATED	$	805.00	6/13/2024	6/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689854	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	129.48	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689855	N	CDW LLC	$	262.53	6/13/2024	6/13/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2689856	N	LINDE GAS & EQUIPMENT INC	$	106.62	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689857	N	FISHER SCIENTIFIC COMPANY LLC	$	272.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689858	N	LINDE GAS & EQUIPMENT INC	$	133.93	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689859	N	FISHER SCIENTIFIC COMPANY LLC	$	62.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689860	N	VWR FUNDING INC	$	757.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689861	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	265.16	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689862	N	FISHER SCIENTIFIC COMPANY LLC	$	305.07	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689863	N	MILTENYI BIOTEC INC	$	145.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689864	N	SIGMA-ALDRICH INC	$	308.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689865	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	356.48	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689866	N	FISHER SCIENTIFIC COMPANY LLC	$	355.89	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689867	N	ROMPALA-MATTHEWS	$	1,250.00	6/13/2024	6/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689868	N	CDW LLC	$	742.21	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689869	N	PEORIA CHARTER COACH COMPANY	$	1,398.00	6/13/2024	6/13/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2689870	N	CDW LLC	$	312.45	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689871	N	CAYMAN CHEMICAL CO INC	$	178.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689872	N	FISHER SCIENTIFIC COMPANY LLC	$	111.46	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689873	N	CDW LLC	$	782.00	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689874	N	FISHER SCIENTIFIC COMPANY LLC	$	7,676.84	6/13/2024	6/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689875	N	FISHER SCIENTIFIC COMPANY LLC	$	6,620.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689876	N	NOVUS BIOLOGICALS LLC	$	489.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689877	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	4,200.19	6/13/2024	6/13/2024 PRINTING - EXTERNAL VENDOR
2024	P2689878	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	6,308.07	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689880	N	VWR FUNDING INC	$	460.35	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689881	N	ODP CORPORATION	$	106.04	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689883	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689884	N	311 WEST MONROE LOCATION LLC/CONVENE	$	1,291.50	6/13/2024	6/13/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2689885	N	MCMASTER-CARR SUPPLY COMPANY	$	9.51	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689886	N	IDEAL VACUUM PRODUCTS LLC	$	1,796.59	6/13/2024	6/13/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2689887	N	JTC TECHNOLOGIES LLC	$	10,449.82	6/13/2024	6/13/2024 COMPUTER SOFTWARE
2024	P2689889	N	BIG BELLY SOLAR LLC	$	720.00	6/13/2024	6/13/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2689890	N	WEX BANK	$	5,000.00	6/13/2024	6/13/2024 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2024	P2689891	N	CDW LLC	$	775.11	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689892	N	SUNBELT RENTALS INCORPORATED	$	5,000.00	6/13/2024	6/13/2024 MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2689893	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO TANK & PUMP CO	$	9,999.99	6/13/2024	6/13/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2689894	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	42,350.00	6/13/2024	6/13/2024 PARTICIPANT COSTS-NON-RESEARCH
2024	P2689895	N	EHC INDUSTRIES INC	$	5,880.00	6/13/2024	6/13/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2689897	N	ODP CORPORATION	$	94.07	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689898	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,063.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689900	N	ODP CORPORATION	$	13.65	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689902	N	FINE MINDZ INC	$	400.00	6/13/2024	6/13/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689903	N	POTOMAC PUBLISHING INCORPORATED/INSIGHT INTO DIVERSITY	$	4,430.00	6/13/2024	6/13/2024 ADVERTISING SERVICES-VENDOR PAYMENT

2024	P2689904	N	FISHER SCIENTIFIC COMPANY LLC	$	317.70	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689905	N	TOPTICA PHOTONICS INCORPORATED	$	30,618.80	6/13/2024	6/13/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2689906	N	WW GRAINGER INC/GRAINGER	$	741.67	6/13/2024	6/13/2024 REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2689907	N	FISHER SCIENTIFIC COMPANY LLC	$	164.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689908	N	CHARLES RIVER LABORATORIES INC	$	471.43	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689909	N	CDW LLC	$	458.62	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689910	N	FISHER SCIENTIFIC COMPANY LLC	$	147.05	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689911	N	FISHER SCIENTIFIC COMPANY LLC	$	456.08	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689912	N	CAYMAN CHEMICAL CO INC	$	35.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689913	N	ODP CORPORATION	$	31.00	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689914	N	VWR FUNDING INC	$	190.38	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689915	N	ENZO LIFE SCIENCES INC	$	462.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689916	N	FISHER SCIENTIFIC COMPANY LLC	$	570.25	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689917	N	VECTORBUILDER INCORPORATED	$	337.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689918	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	208.04	6/13/2024	6/13/2024 PURCHASE OF GOODS FOR RESALE
2024	P2689919	N	FISHER SCIENTIFIC COMPANY LLC	$	565.58	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689920	N	SIGMA-ALDRICH INC	$	116.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689921	N	VWR FUNDING INC	$	115.86	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689922	N	SIGMA-ALDRICH INC	$	91.20	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689923	N	CDW LLC	$	937.02	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689924	N	CDW LLC	$	100,707.00	6/13/2024	6/13/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2689925	N	SIGMA-ALDRICH INC	$	71.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689926	N	FISHER SCIENTIFIC COMPANY LLC	$	270.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689927	N	BIOLEGEND INCORPORATED	$	754.30	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689928	N	ODP CORPORATION	$	61.80	6/13/2024	6/13/2024 FOOD SUPPLIES
2024	P2689929	N	NETA SCIENTIFIC INC	$	68.30	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689930	N	ODP CORPORATION	$	45.30	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689931	N	VWR FUNDING INC	$	188.21	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689932	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	89.89	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689933	N	WW GRAINGER INC/GRAINGER	$	19.40	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689934	N	AIR FILTER ENGINEERS USA LLC	$	1,036.80	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689935	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	1,213.65	6/13/2024	6/13/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2689936	N	G&O THERMAL SUPPLY CO	$	1,865.00	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689937	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,595.69	6/13/2024	6/13/2024 NC IT EQUIPMENT $100 - $2499
2024	P2689938	N	ODP CORPORATION	$	45.04	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689939	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689940	N	CDW LLC	$	116.44	6/13/2024	6/13/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2689941	N	WW GRAINGER INC/GRAINGER	$	99.58	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689942	N	WW GRAINGER INC/GRAINGER	$	126.16	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689943	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	296.44	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689944	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689945	N	FISHER SCIENTIFIC COMPANY LLC	$	621.13	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689946	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	366.70	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689947	N	NORTHWESTERN UNIVERSITY	$	318.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689948	N	GOLD BIOTECHNOLOGY INCORPORATED	$	825.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689949	N	VWR FUNDING INC	$	133.49	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689950	N	VWR FUNDING INC	$	204.88	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689951	N	FISHER SCIENTIFIC COMPANY LLC	$	2,171.45	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689952	N	HALOGEN SUPPLY	$	8,049.41	6/13/2024	6/13/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2689953	N	VWR FUNDING INC	$	295.75	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689954	N	VECTORBUILDER INCORPORATED	$	755.80	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689955	N	SANTA CRUZ BIOTECHNOLOGY INC	$	220.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689956	N	VWR FUNDING INC	$	168.77	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689957	N	ODP CORPORATION	$	144.51	6/13/2024	6/13/2024 OFFICE SUPPLIES
2024	P2689958	N	FISHER SCIENTIFIC COMPANY LLC	$	541.61	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689959	N	ABCAM INCORPORATED	$	575.00	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689960	N	FISHER SCIENTIFIC COMPANY LLC	$	302.33	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689961	N	FISHER SCIENTIFIC COMPANY LLC	$	124.57	6/13/2024	6/13/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2689962	N	NORTHWESTERN UNIVERSITY	$	1,635.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689963	N	FISHER SCIENTIFIC COMPANY LLC	$	1,036.30	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689964	N	BRUKER NANO INCORPORATED	$	535.50	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689965	N	LONZA WALKERSVILLE INCORPORATED	$	607.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689966	N	BIOLEGEND INCORPORATED	$	1,251.60	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689967	N	FISHER SCIENTIFIC COMPANY LLC	$	639.70	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689968	N	ODP CORPORATION	$	272.00	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689969	N	FISHER SCIENTIFIC COMPANY LLC	$	895.38	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689970	N	ALLSTEEL INC	$	447.01	6/13/2024	6/13/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2689971	N	ODP CORPORATION	$	8.53	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689972	N	NATAKALLAM LLC	$	1,500.00	6/13/2024	6/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689973	N	ODP CORPORATION	$	122.14	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689974	N	ODP CORPORATION	$	11.98	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689975	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689976	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2689977	N	SPROUT SOCIAL INCORPORATED	$	3,588.00	6/13/2024	6/13/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2689978	N	WW GRAINGER INC/GRAINGER	$	26.41	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689979	N	GREAT OAKS CAMPING ASSOCIATION	$	4,740.00	6/13/2024	6/13/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2689980	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	63.75	6/13/2024	6/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2689981	N	VWR FUNDING INC	$	304.88	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689982	N	INTERVET INC/MERCK ANIMAL HEALTH	$	250.00	6/13/2024	6/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2689983	N	ODP CORPORATION	$	312.99	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2689984	N	ZOETIS US LLC	$	1,118.96	6/13/2024	6/13/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2689985	N	VMRD INCORPORATED	$	242.18	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689986	N	PAL TECHNOLOGIES LTD	$	2,187.00	6/13/2024	6/13/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2689987	N	CHRISTIAN MCCOY/COOKIE BOUQUETS	$	6,000.00	6/13/2024	6/13/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2689988	N	ODP CORPORATION	$	61.38	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689989	N	FISHER SCIENTIFIC COMPANY LLC	$	658.77	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689990	N	ROSEBUD PRUDENTIAL LLC	$	40,981.00	6/13/2024	6/13/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2689992	N	FISHER SCIENTIFIC COMPANY LLC	$	401.76	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689993	N	ANTIBODIES-ONLINE INCORPORATED	$	363.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689994	N	CDW LLC	$	6,942.97	6/13/2024	6/13/2024	CAP IT EQUIPMENT >$4999
2024	P2689996	N	BPG PSYCHOLOGICAL SERVICES PLLC	$	20,000.00	6/13/2024	6/13/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2689997	N	SIGMA-ALDRICH INC	$	47.70	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689998	N	VWR FUNDING INC	$	46.14	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2689999	C	LIFE TECHNOLOGIES CORPORATION	$	14.50	6/13/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690000	N	FISHER SCIENTIFIC COMPANY LLC	$	21.02	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690001	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	145.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690002	N	C/D/N ISOTOPES INCORPORATED	$	860.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690004	N	TED PELLA INC	$	38,050.00	6/13/2024	6/13/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690005	N	WW GRAINGER INC/GRAINGER	$	22.08	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690006	N	KURT J LESKER CO	$	409.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690007	N	KURT J LESKER CO	$	988.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690008	N	PLASMATERIALS INC	$	1,500.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690009	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	$	312.32	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690010	N	BIO-RAD LABORATORIES INC	$	249.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690011	N	TESTEQUITY LLC	$	204.80	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690012	N	FISHER SCIENTIFIC COMPANY LLC	$	456.08	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690013	N	FISHER SCIENTIFIC COMPANY LLC	$	384.41	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690014	N	WW GRAINGER INC/GRAINGER	$	177.80	6/13/2024	6/13/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2690015	N	WW GRAINGER INC/GRAINGER	$	626.44	6/13/2024	6/13/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2690016	N	NEW ENGLAND BIOLABS INC	$	154.00	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690017	N	ODP CORPORATION	$	165.10	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2690018	N	ODP CORPORATION	$	16.95	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2690019	N	CDW LLC	$	350.99	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690020	N	ODP CORPORATION	$	45.29	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2690021	N	FISHER SCIENTIFIC COMPANY LLC	$	372.25	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690022	N	ODP CORPORATION	$	221.52	6/13/2024	6/13/2024	OFFICE SUPPLIES

2024	P2690023	N	ODP CORPORATION	$	372.97	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2690024	N	FISHER SCIENTIFIC COMPANY LLC	$	288.08	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690025	N	SIGMA-ALDRICH INC	$	132.82	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690026	N	WW GRAINGER INC/GRAINGER	$	203.49	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690027	N	ODP CORPORATION	$	68.84	6/13/2024	6/13/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2690028	N	ODP CORPORATION	$	20.92	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2690029	N	CDW LLC	$	2,494.27	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690030	N	ODP CORPORATION	$	329.83	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2690031	N	GRAPHICSLAND INC	$	93.90	6/13/2024	6/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2690032	N	GRAPHICSLAND INC	$	123.38	6/13/2024	6/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2690033	N	CDW LLC	$	18,884.62	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690034	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	1,828.00	6/13/2024	6/13/2024	PRINTING - EXTERNAL VENDOR
2024	P2690035	N	ODP CORPORATION	$	99.06	6/13/2024	6/13/2024	OFFICE SUPPLIES
2024	P2690036	N	FISHER SCIENTIFIC COMPANY LLC	$	4,236.32	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690037	N	STEMCELL TECHNOLOGIES INC	$	827.40	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690038	N	ODP CORPORATION	$	64.10	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690039	N	CDW LLC	$	406.22	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690040	N	CDW LLC	$	406.22	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690041	N	VWR FUNDING INC	$	264.90	6/13/2024	6/13/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690042	N	CDW LLC	$	187.99	6/13/2024	6/13/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690043	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,215.00	6/14/2024	6/14/2024	CAP IT EQUIPMENT >$4999
2024	P2690044	N	ODP CORPORATION	$	71.91	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690045	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	91.48	6/14/2024	6/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690046	N	HENRY SCHEIN INC	$	8,778.74	6/14/2024	6/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690047	N	HAPPY RETURNS LLC	$	625.00	6/14/2024	6/14/2024	PRINTING - EXTERNAL VENDOR
2024	P2690048	N	VWR FUNDING INC	$	385.22	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690049	N	GRAYBAR	$	148.10	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690050	N	SANTA CRUZ BIOTECHNOLOGY INC	$	288.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690051	N	FISHER SCIENTIFIC COMPANY LLC	$	821.96	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690052	N	USA SCIENTIFIC INCORPORATED	$	1,297.61	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690053	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,699.35	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690054	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	70.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690055	N	FISHER SCIENTIFIC COMPANY LLC	$	41.52	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690056	N	FISHER SCIENTIFIC COMPANY LLC	$	854.40	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690057	N	NPOP INC/NICK'S PAINTS	$	118.00	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690058	N	NPOP INC/NICK'S PAINTS	$	280.00	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690059	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	276.00	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690060	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	734.92	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690061	N	ALLSTEEL INC	$	377.54	6/14/2024	6/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2690062	N	FISHER SCIENTIFIC COMPANY LLC	$	414.81	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690063	N	SINO BIOLOGICAL US INCORPORATED	$	596.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690064	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	415.72	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690065	N	BIOLEGEND INCORPORATED	$	494.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690066	N	AIRGAS INC	$	97.06	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690067	N	ZORO TOOLS INC/ZORO	$	83.34	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690068	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	535.00	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690069	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	160.64	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690070	N	ODP CORPORATION	$	49.08	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690071	N	FISHER SCIENTIFIC COMPANY LLC	$	2,019.20	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690072	N	ANDERSON LOCK COMPANY LTD	$	506.29	6/14/2024	6/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690073	N	ANDERSON LOCK COMPANY LTD	$	339.78	6/14/2024	6/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690074	N	M J T INCORPORATED/EWERT INC	$	912.00	6/14/2024	6/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690075	N	MECOR INC	$	997.00	6/14/2024	6/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690076	N	NEUCO INC	$	152.60	6/14/2024	6/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690077	N	MCMASTER-CARR SUPPLY COMPANY	$	24.95	6/14/2024	6/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2690078	N	VWR FUNDING INC	$	345.34	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690079	N	VWR FUNDING INC	$	1,034.40	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690080	N	FISHER SCIENTIFIC COMPANY LLC	$	1,257.15	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2690081	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	11,098.42	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690083	N	SIGMA-ALDRICH INC	$	960.25	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690084	N	ODP CORPORATION	$	33.02	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690085	N	ODP CORPORATION	$	89.77	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690086	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	223.19	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690087	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,025.30	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690088	N	WW GRAINGER INC/GRAINGER	$	37.88	6/14/2024	6/14/2024	NC AUTO EQUIPMENT $100 - $2499
2024	P2690089	N	FISHER SCIENTIFIC COMPANY LLC	$	233.47	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690090	N	NETA SCIENTIFIC INC	$	153.90	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690091	N	ODP CORPORATION	$	285.19	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690099	N	ODP CORPORATION	$	20.60	6/14/2024	6/14/2024	FOOD SUPPLIES
2024	P2690100	N	SOLAR TURBINES INC	$	2,279,502.63	6/14/2024	6/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690103	C	ULINE INCORPORATED	$	159.60	6/14/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690104	N	ODP CORPORATION	$	437.26	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690105	N	ALKALI SCIENTIFIC	$	42.50	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690106	N	CLARENCE DAVIDS & COMPANY	$	11,378.00	6/14/2024	6/14/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690107	N	ROSSI	$	2,000.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690108	N	SIGMA-ALDRICH INC	$	90.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690109	N	TRACEY TECHNOLOGIES CORPORATION	$	28,000.00	6/14/2024	6/14/2024	COMPUTER SOFTWARE
2024	P2690122	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	83.85	6/14/2024	6/14/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2690123	N	TRANSNETYX INCORPORATED	$	15,000.00	6/14/2024	6/14/2024	BIOLOGICAL RESOURCE TESTING SERVICE
2024	P2690124	N	CASPIO INC	$	17,580.00	6/14/2024	6/14/2024	COMPUTER SOFTWARE
2024	P2690125	N	GOLD BIOTECHNOLOGY INCORPORATED	$	415.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690126	N	INTEGRATED DNA TECHNOLOGIES INC	$	28.20	6/14/2024	6/14/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2690127	N	WW GRAINGER INC/GRAINGER	$	5,369.62	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690128	N	ODP CORPORATION	$	18.74	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690129	N	BARBER MARKETING INC/BMI SUPPLY	$	67,697.00	6/14/2024	6/14/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2690130	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,195.80	6/14/2024	6/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690131	N	EVIDENT SCIENTIFIC INC	$	65,840.00	6/14/2024	6/14/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690132	N	ODP CORPORATION	$	58.15	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690133	N	CDW LLC	$	205.38	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690134	N	ODP CORPORATION	$	48.16	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690135	N	LIFE TECHNOLOGIES CORPORATION	$	242.95	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690136	N	FISHER SCIENTIFIC COMPANY LLC	$	75.65	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690137	N	COGENT INC/BRI	$	8,301.16	6/14/2024	6/14/2024	MACHINERY/MECH EQUIP R/M NON-FS/FM
2024	P2690138	N	METWARE BIOTECHNOLOGY INC	$	1,890.00	6/14/2024	6/14/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2690139	N	JUST PLAY SPORTS SOLUTIONS LLC	$	60,000.00	6/13/2024	6/13/2024	COMPUTER SOFTWARE
2024	P2690141	N	LI-COR INC/LI-COR BIOSCIENCES	$	528.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690143	N	SIGMA-ALDRICH INC	$	65.10	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690144	N	MCMASTER-CARR SUPPLY COMPANY	$	40.14	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690146	N	EDMUND OPTICS INC	$	198.00	6/14/2024	6/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2690147	N	VWR FUNDING INC	$	148.50	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690148	N	LINDE GAS & EQUIPMENT INC	$	43.40	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690149	N	FISHER SCIENTIFIC COMPANY LLC	$	356.89	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690150	N	MSE SUPPLIES LLC	$	49.90	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690151	N	SIGMA-ALDRICH INC	$	129.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690152	N	LIFE TECHNOLOGIES CORPORATION	$	956.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690153	N	LIFE TECHNOLOGIES CORPORATION	$	1,105.85	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690154	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	194.50	6/14/2024	6/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690155	N	ANDERSON LOCK COMPANY LTD	$	904.76	6/14/2024	6/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690156	N	ROBOTSHOP INC/ROBOTSHOP DISTRIBUTION INC	$	100.00	6/14/2024	6/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2690157	N	AWARDS LIMITED	$	3,479.00	6/14/2024	6/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2690158	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	356.76	6/14/2024	6/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690159	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	1,046.00	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690160	N	ULINE INCORPORATED	$	77.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690161	N	WW GRAINGER INC/GRAINGER	$	86.98	6/14/2024	6/14/2024	SMALL TOOLS <$100
2024	P2690162	N	MCMASTER-CARR SUPPLY COMPANY	$	287.47	6/14/2024	6/14/2024	SMALL TOOLS <$100
2024	P2690163	N	CDW LLC	$	41.04	6/14/2024	6/14/2024	REPAIR PARTS OTHER EQUIP-VEND PMT

2024	P2690164	N	MICRO AIR INC	$	72.00	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690165	N	FISHER SCIENTIFIC COMPANY LLC	$	4,982.96	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690166	N	FISHER SCIENTIFIC COMPANY LLC	$	7,369.50	6/14/2024	6/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690167	N	FISHER SCIENTIFIC COMPANY LLC	$	1,331.59	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690168	N	JOHNSON FLOOR COMPANY INC	$	210.00	6/14/2024	6/14/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690169	N	FISHER SCIENTIFIC COMPANY LLC	$	31.18	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690170	N	FISHER SCIENTIFIC COMPANY LLC	$	692.65	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690171	N	FISHER SCIENTIFIC COMPANY LLC	$	229.40	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690172	N	FISHER SCIENTIFIC COMPANY LLC	$	273.79	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690173	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	399.61	6/14/2024	6/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2690174	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	247.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690175	N	HOLIAN INSULATION COMPANY	$	685.00	6/14/2024	6/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690176	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	332.10	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690177	N	ALLSTEEL INC	$	379.69	6/14/2024	6/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2690178	N	RICHARDS BUILDING SUPPLY COMPANY	$	12.50	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690179	N	FISHER SCIENTIFIC COMPANY LLC	$	68.32	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690180	N	WW GRAINGER INC/GRAINGER	$	80.68	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690181	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	78.40	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690182	N	WW GRAINGER INC/GRAINGER	$	1,675.70	6/14/2024	6/14/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2690183	N	LAUREN WINTERBOTHAM LLC	$	500.00	6/14/2024	6/14/2024 PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2690184	N	FISHER SCIENTIFIC COMPANY LLC	$	78.68	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690185	N	SYMPLICITY CORPORATION	$	10,506.46	6/14/2024	6/14/2024 COMPUTER SOFTWARE
2024	P2690186	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	85.60	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690187	N	TED PELLA INC	$	106.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690188	N	EVERETT GROUP LLC	$	5,935.00	6/14/2024	6/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2690189	N	FISHER SCIENTIFIC COMPANY LLC	$	601.73	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690190	N	WW GRAINGER INC/GRAINGER	$	281.93	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690191	N	SIGMA-ALDRICH INC	$	435.53	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690192	N	GOVERNMENT SCIENTIFIC SOURCE INC	$	1,191.16	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690193	N	PHIGENICS LLC	$	5,000.00	6/14/2024	6/14/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2690194	N	FISHER SCIENTIFIC COMPANY LLC	$	56.04	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690195	N	SIGMA-ALDRICH INC	$	48.83	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690196	N	VWR FUNDING INC	$	123.75	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690197	N	ODP CORPORATION	$	13.08	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690198	N	ODP CORPORATION	$	145.87	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690199	N	HOLIAN INSULATION COMPANY	$	2,985.00	6/14/2024	6/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690200	N	CRAIG WILLSE LLC	$	2,700.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690201	N	PHOTOSHELTER INC	$	5,870.00	6/14/2024	6/14/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2690202	N	FISHER SCIENTIFIC COMPANY LLC	$	104.79	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690203	N	SIGMA-ALDRICH INC	$	195.90	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690204	N	SIGMA-ALDRICH INC	$	11,745.90	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690205	N	WW GRAINGER INC/GRAINGER	$	26.84	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690206	N	VWR FUNDING INC	$	1,685.27	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690207	N	VWR FUNDING INC	$	52.80	6/14/2024	6/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2690208	N	ROGERS SUPPLY CO INC	$	876.02	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690209	N	SIGMA-ALDRICH INC	$	274.26	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690210	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	223.70	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690211	N	WW GRAINGER INC/GRAINGER	$	12.05	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690212	N	ANCARE CORP	$	720.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690213	N	WW GRAINGER INC/GRAINGER	$	21.69	6/14/2024	6/14/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2690214	N	NEW ENGLAND BIOLABS INC	$	366.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690215	N	FISHER SCIENTIFIC COMPANY LLC	$	677.65	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690216	N	INTERNATIONAL MET SYSTEMS INC/INTERMET SYSTEMS	$	5,560.36	6/14/2024	6/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2690217	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	4,051.80	6/14/2024	6/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2690218	N	COLORID LLC	$	162,540.00	6/14/2024	6/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690219	N	NATIONAL OFFICE FURNITURE INC	$	755.51	6/14/2024	6/14/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2690220	N	AA BLOCKS LLC	$	32.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690221	N	MIDWEST APPLIED SOLUTIONS INCORPORATED	$	1,997.03	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE

2024	P2690222	N	AA ANDERSON & CO INC/ANDERSON PROCESS	$	3,190.77	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690223	N	VWR FUNDING INC	$	120.65	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690224	N	CDW LLC	$	19.04	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690225	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	802.50	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690226	N	ODP CORPORATION	$	188.04	6/14/2024	6/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2690227	N	LOCUMTENENS.COM LLC	$	500,000.00	6/14/2024	6/14/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2690228	N	CONNOR COMPANY	$	7.50	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690229	N	CDW LLC	$	2,586.24	6/14/2024	6/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2690230	N	WW GRAINGER INC/GRAINGER	$	94.27	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690231	N	FISHER SCIENTIFIC COMPANY LLC	$	480.08	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690232	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	124.80	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690233	N	GAL MANUFACTURING CO LLC	$	1,640.58	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690234	N	ODP CORPORATION	$	42.50	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690235	N	HENRY SCHEIN INC	$	789.22	6/14/2024	6/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2690237	N	THORLABS INCORPORATED	$	501.01	6/14/2024	6/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2690238	N	ALLIED HIGH TECH PRODUCTS INC	$	256.50	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690239	N	VWR FUNDING INC	$	316.66	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690240	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	93.57	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690241	N	NEW ENGLAND BIOLABS INC	$	270.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690242	N	ODP CORPORATION	$	110.00	6/14/2024	6/14/2024 FOOD SUPPLIES
2024	P2690243	N	ODP CORPORATION	$	25.02	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690244	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,463.58	6/14/2024	6/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2690245	N	FISHER SCIENTIFIC COMPANY LLC	$	187.87	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690246	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,500.00	6/14/2024	6/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690247	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,500.00	6/14/2024	6/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690248	N	CDW LLC	$	234.05	6/14/2024	6/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2690249	N	WW GRAINGER INC/GRAINGER	$	799.90	6/14/2024	6/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2690250	N	ODP CORPORATION	$	284.18	6/14/2024	6/14/2024 FOOD SUPPLIES
2024	P2690251	N	ODP CORPORATION	$	20.97	6/14/2024	6/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2690252	N	ODP CORPORATION	$	84.61	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690253	N	NPOP INC/NICK'S PAINTS	$	455.00	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690254	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	713.99	6/14/2024	6/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2690255	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	766.99	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690256	N	GENESEE SCIENTIFIC CORPORATION	$	1,087.10	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690257	N	SELLECK CHEMICALS LLC	$	1,279.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690258	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	31.20	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690259	N	DOT SCIENTIFIC INC	$	184.50	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690260	N	PROMEGA CORPORATION	$	774.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690261	N	GENSCRIPT USA INCORPORATED	$	102.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690262	N	CDW LLC	$	32.79	6/14/2024	6/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690263	N	CDW LLC	$	185.52	6/14/2024	6/14/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2690264	N	SIGMA-ALDRICH INC	$	29.70	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690265	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.99	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690266	N	ACEVISION ULTRASOUND LLC	$	4,800.00	6/14/2024	6/14/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2690267	N	FISHER SCIENTIFIC COMPANY LLC	$	981.45	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690268	N	NEW ENGLAND BIOLABS INC	$	107.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690269	N	PROTEINTECH GROUP INC	$	439.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690270	N	ADIPOGEN CORPORATION	$	250.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690271	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690272	N	VWR FUNDING INC	$	352.68	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690273	N	ODP CORPORATION	$	1,247.67	6/14/2024	6/14/2024 FOOD SUPPLIES
2024	P2690274	N	BLYBERG	$	500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690275	N	CDW LLC	$	9,335.10	6/14/2024	6/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2690276	N	BAUER	$	2,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690278	N	BASILE	$	5,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690279	N	BARTLETT	$	2,500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690280	N	ODP CORPORATION	$	84.61	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690281	N	ODP CORPORATION	$	193.73	6/14/2024	6/14/2024 OFFICE SUPPLIES

2024	P2690282	N	MAHONEY-MUNO	$	1,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690283	N	MCLAUGHLIN	$	1,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690284	N	FISHER SCIENTIFIC COMPANY LLC	$	25.62	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690285	N	CARLINO	$	1,500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690286	N	DERANEK	$	1,500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690287	N	ODP CORPORATION	$	274.84	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690288	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	356.74	6/14/2024	6/14/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2690289	N	CDW LLC	$	16,601.70	6/14/2024	6/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2690290	N	CDW LLC	$	40.95	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690291	N	ODP CORPORATION	$	1,062.05	6/14/2024	6/14/2024 FOOD SUPPLIES
2024	P2690292	N	WW GRAINGER INC/GRAINGER	$	1,067.64	6/14/2024	6/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690293	N	HENRY SCHEIN INC	$	3,492.10	6/14/2024	6/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2690294	N	CDW LLC	$	158.39	6/14/2024	6/14/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690295	N	CRACKED PEPPER CATERING & BAKERY INC	$	1,134.20	6/14/2024	6/14/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2690296	N	SIGMA-ALDRICH INC	$	162.30	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690297	N	SIGMA-ALDRICH INC	$	167.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690298	N	CIPHERHEALTH INC	$	176,500.00	6/14/2024	6/14/2024 COMPUTER SOFTWARE
2024	P2690299	N	LINDE GAS & EQUIPMENT INC	$	1,070.50	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690300	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	1,324.03	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690301	N	CONNOR COMPANY	$	151.54	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690302	N	VWR FUNDING INC	$	442.17	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690303	N	FISHER SCIENTIFIC COMPANY LLC	$	1,543.12	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690304	N	ABCAM INCORPORATED	$	540.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690305	N	SOUND PRODUCTION & LIGHTING LLC	$	8,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690306	N	SIGMA-ALDRICH INC	$	680.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690307	N	ABCAM INCORPORATED	$	535.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690308	N	VWR FUNDING INC	$	105.86	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690309	N	ODP CORPORATION	$	48.99	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690310	N	OMEGA ENGINEERING INC	$	1,851.14	6/14/2024	6/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2690311	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,885.40	6/14/2024	6/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2690312	N	SERVER SUPPLY.COM INCORPORATED	$	365.00	6/14/2024	6/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2690313	N	VWR FUNDING INC	$	165.64	6/14/2024	6/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2690314	N	THORLABS INCORPORATED	$	139.58	6/14/2024	6/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2690315	N	MCMASTER-CARR SUPPLY COMPANY	$	1,179.52	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690316	N	VWR FUNDING INC	$	47.44	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690317	N	CYTOSKELETON INC	$	578.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690318	N	NEWEGG BUSINESS INCORPORATED	$	2,702.98	6/14/2024	6/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2690319	N	FORMLABS INC	$	298.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690320	N	ODP CORPORATION	$	43.39	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690321	N	AIRGAS INC	$	206.55	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690322	N	ABCAM INCORPORATED	$	1,895.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690323	N	WW GRAINGER INC/GRAINGER	$	123.39	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690324	N	FISHER SCIENTIFIC COMPANY LLC	$	376.80	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690325	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	128.44	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690326	N	ZORO TOOLS INC/ZORO	$	534.86	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690327	N	FISHER SCIENTIFIC COMPANY LLC	$	400.35	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690328	N	ODP CORPORATION	$	516.54	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690329	N	FISHER SCIENTIFIC COMPANY LLC	$	89.79	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690330	N	SIGMA-ALDRICH INC	$	26.03	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690331	N	SIGMA-ALDRICH INC	$	695.18	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690332	N	LIFE TECHNOLOGIES CORPORATION	$	256.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690333	N	ODP CORPORATION	$	472.41	6/14/2024	6/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2690334	N	PAPROCKI	$	1,500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690335	N	ILLINI CONTRACTORS SUPPLY INC	$	249.00	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690336	N	YNGVE	$	300.00	6/14/2024	6/14/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2690337	N	STAUDACHER	$	250.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690338	N	DECKER	$	250.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690339	N	FISHER SCIENTIFIC COMPANY LLC	$	163.60	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2690340	N	FISHER SCIENTIFIC COMPANY LLC	$	399.81	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690341	N	RIVERO	$	200.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690342	N	CDW LLC	$	389.95	6/14/2024	6/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690343	N	FISHER SCIENTIFIC COMPANY LLC	$	597.86	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690344	N	DIGI-TRAX CORPORATION	$	1,250.00	6/14/2024	6/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2690345	N	DAVIS	$	1,000.00	6/14/2024	6/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2690346	N	IRON MOUNTAIN INCORPORATED	$	600.00	6/14/2024	6/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2690347	N	CDW LLC	$	890.01	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690348	N	VWR FUNDING INC	$	68.63	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690349	N	SNPSAURUS LLC	$	30.00	6/14/2024	6/14/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2690350	N	FISHER SCIENTIFIC COMPANY LLC	$	344.92	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690351	N	CITADEL INFORMATION MANAGEMENT	$	392.00	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690352	N	LUECKE	$	500.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690353	N	INFORMA BUSINESS MEDIA INC	$	9,500.00	6/14/2024	6/14/2024	PROCESSING FEES – VENDOR PAYMENT
2024	P2690354	N	LIFESPAN BIOSCIENCES INC	$	334.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690355	N	FISHER SCIENTIFIC COMPANY LLC	$	347.34	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690356	N	SIGMA-ALDRICH INC	$	70.80	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690357	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,053.28	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690358	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	75.57	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690359	N	ODP CORPORATION	$	101.37	6/14/2024	6/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690360	N	GRADEL	$	1,000.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690361	N	HODGSON	$	250.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690362	N	ZYMO RESEARCH CORPORATION	$	191.50	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690363	N	SHAMBAUGH & SONS LP	$	200.00	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690364	N	SUDIKOFF	$	1,000.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690365	N	WILSON	$	700.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690366	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	182.50	6/14/2024	6/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690367	N	INTEGRATED DNA TECHNOLOGIES INC	$	10.61	6/14/2024	6/14/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2690368	N	FISHER SCIENTIFIC COMPANY LLC	$	10.66	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690369	N	HISTOWIZ INC	$	378.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690370	N	CITADEL INFORMATION MANAGEMENT	$	400.00	6/14/2024	6/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690371	N	QUANTI-MED SOLUTIONS INCORPORATED	$	2,685.00	6/14/2024	6/14/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690372	N	MAANI	$	129.00	6/14/2024	6/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2690373	N	WW GRAINGER INC/GRAINGER	$	87.63	6/14/2024	6/14/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2690374	N	ODP CORPORATION	$	15.16	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690375	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	367.99	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690376	N	GOOCH III	$	400.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690377	N	VWR FUNDING INC	$	271.45	6/14/2024	6/14/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2690378	N	CDW LLC	$	38.11	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690379	N	IDNA GENETICS LTD	$	7,313.40	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690380	N	FISHER SCIENTIFIC COMPANY LLC	$	860.26	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690381	N	SIGMA-ALDRICH INC	$	47.30	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690382	N	LAWSON PRODUCTS INCORPORATED	$	169.96	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690383	N	FISHER SCIENTIFIC COMPANY LLC	$	193.50	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690384	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	7.98	6/14/2024	6/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690385	N	INTEGRATED DNA TECHNOLOGIES INC	$	870.67	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690386	N	SIGMA-ALDRICH INC	$	61.50	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690387	N	SOLDNER-SCHULZ	$	270.00	6/14/2024	6/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2690388	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	598.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690389	N	IDEAL VACUUM PRODUCTS LLC	$	336.55	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690390	N	ADAFRUIT INDUSTRIES	$	68.25	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690391	N	SIGMA-ALDRICH INC	$	222.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690392	N	FISHER SCIENTIFIC COMPANY LLC	$	91.86	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690393	N	CDW LLC	$	894.14	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690394	N	EXXACT CORPORATION	$	206,529.68	6/14/2024	6/14/2024	CAP IT EQUIPMENT >$4999
2024	P2690395	N	CDW LLC	$	29.99	6/14/2024	6/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690396	N	FISHER SCIENTIFIC COMPANY LLC	$	2,289.70	6/14/2024	6/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2690397	N	FISHER SCIENTIFIC COMPANY LLC	$	111.60	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2690398	N	THORLABS INCORPORATED	$	29.11	6/14/2024	6/14/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2690399	N	SENSOIL INNOVATIONS LTD	$	97,101.00	6/14/2024	6/14/2024 NC BUILDING FIXED EQUIPMENT
2024	P2690400	N	FORMLABS INC	$	298.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690401	N	TWIST BIOSCIENCE CORPORATION	$	126.48	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690402	C	LIFE TECHNOLOGIES CORPORATION	$	2,668.00	6/14/2024	6/14/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2690403	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	191.99	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690404	N	COULTER	$	84,160.68	6/14/2024	6/14/2024 NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2690405	N	BACON & VAN BUSKIRK GLASS CO INC	$	133.65	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690406	N	BIOSEARCH TECHNOLOGIES INC	$	268.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690407	N	CORRELATED SOLUTIONS INC	$	85,255.00	6/14/2024	6/14/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690408	N	BACON & VAN BUSKIRK GLASS CO INC	$	306.00	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690409	N	BACON & VAN BUSKIRK GLASS CO INC	$	165.32	6/14/2024	6/14/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690411	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	852.48	6/14/2024	6/14/2024 NC IT EQUIPMENT $100 - $2499
2024	P2690412	N	WW GRAINGER INC/GRAINGER	$	9.33	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690413	N	FISHER SCIENTIFIC COMPANY LLC	$	73.57	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690414	N	QUARTZY INC	$	372.96	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690415	N	FISHER SCIENTIFIC COMPANY LLC	$	306.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690416	N	QUARTZY INC	$	139.95	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690417	N	SIGMA-ALDRICH INC	$	390.36	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690418	N	DYOMICS GMBH	$	715.00	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690419	N	VWR FUNDING INC	$	110.57	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690420	N	VWR FUNDING INC	$	91.62	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690421	N	HENRY SCHEIN INC	$	64.72	6/14/2024	6/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2690422	N	HEALTHMARK INDUSTRIES CO INC	$	2,645.00	6/14/2024	6/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2690423	N	MADRAZO	$	2,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690424	N	AMEDA INCORPORATED	$	2,000.00	6/14/2024	6/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690425	N	GORHAM	$	1,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690426	N	TWARO	$	1,200.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690427	N	GROSSMAN	$	7,500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690428	N	GROSSMAN	$	7,500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690429	N	LOCH	$	3,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690430	N	SIKARAS	$	3,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690433	N	STEVE WOLTMANN DBA STEVE WOLTMANN PHOTOGRAPHY	$	20,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690434	N	GARDNER	$	9,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690435	N	MED ALLIANCE GROUP INCORPORATED	$	3,100.00	6/14/2024	6/14/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2690436	N	WINDY CITY CREATIVE GROUP LLC	$	20,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690439	N	NIDCAP FEDERATION INTERNATIONAL	$	1,800.00	6/14/2024	6/14/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2690440	N	CLUB COLORS BUYER LLC	$	9,500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690442	N	SPOK INCORPORATED	$	16,000.00	6/14/2024	6/14/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2690443	N	MECHANICAL INC/HELM MECHANICAL/HELM SERVICE	$	4,223.00	6/14/2024	6/14/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2690444	N	MILLS	$	300.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690445	N	MIM SOFTWARE INCORPORATED	$	12,992.00	6/14/2024	6/14/2024 COMPUTER SOFTWARE
2024	P2690446	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	4,100.00	6/14/2024	6/14/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690447	N	LOCUMTENENS.COM LLC	$	24,006.49	6/14/2024	6/14/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2690448	N	CLINGEN	$	2,500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690449	N	SPARKS	$	1,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690450	N	ODP CORPORATION	$	142.48	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690451	N	OFS BRANDS INC	$	5,891.38	6/14/2024	6/14/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2690452	N	SPRIGGS	$	500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690453	N	WOODARDS	$	500.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690454	N	FERRERI	$	2,000.00	6/14/2024	6/14/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690462	N	ULINE INCORPORATED	$	23.00	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690463	N	VWR FUNDING INC	$	51.48	6/14/2024	6/14/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2690464	N	MCDANEL ADVANCED MATERIAL TECHNOLOGIES	$	2,507.97	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690465	N	VWR FUNDING INC	$	84.60	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690466	N	ODP CORPORATION	$	82.83	6/14/2024	6/14/2024 OFFICE SUPPLIES
2024	P2690467	N	FISHER SCIENTIFIC COMPANY LLC	$	156.93	6/14/2024	6/14/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690468	N	ODP CORPORATION	$	83.46	6/14/2024	6/14/2024 REPAIR PART PHYSICAL PLANT-VEND PMT

2024	P2690469	N	CDW LLC	$	132.15	6/14/2024	6/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690470	N	HAWORTH INCORPORATED	$	6,393.64	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690471	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,154.03	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690473	N	ODP CORPORATION	$	2.89	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690474	N	ODP CORPORATION	$	17.98	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690475	N	CLAUDIO COBELLI DBA GRUPPO BIOMED MOD	$	14,000.00	6/14/2024	6/14/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2690476	N	VWR FUNDING INC	$	130.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690477	N	FISHER SCIENTIFIC COMPANY LLC	$	220.44	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690478	N	NETA SCIENTIFIC INC	$	1,785.00	6/14/2024	6/14/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2690479	N	SIGMA-ALDRICH INC	$	581.10	6/14/2024	6/14/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2690480	N	FISHER SCIENTIFIC COMPANY LLC	$	3,378.40	6/14/2024	6/14/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2690481	N	MONTGOMERY'S AT YOUR SERVICE LLC	$	4,500.00	6/14/2024	6/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690482	N	REIFSTECK REID & COMPANY ARCHITECTS	$	4,600.00	6/14/2024	6/14/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2690483	N	CDW LLC	$	115.96	6/14/2024	6/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690484	N	ODP CORPORATION	$	61.28	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690485	N	ODP CORPORATION	$	19.73	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690486	N	FISHER SCIENTIFIC COMPANY LLC	$	503.86	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690487	N	MIDWEST UNIFORM SUPPLY INC	$	3,360.00	6/14/2024	6/14/2024	WEARING APPAREL SUPPLIES
2024	P2690488	N	MCMASTER-CARR SUPPLY COMPANY	$	20.34	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690489	N	VANTAGE CUSTOM CLASSICS INCORPORATED	$	2,815.20	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690490	N	BRONKHORST USA	$	4,122.00	6/14/2024	6/14/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2690491	N	CRYOBUILT	$	8,300.00	6/14/2024	6/14/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690492	N	PIKE TECHNOLOGIES OF WISCONSIN INC	$	560.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690493	N	FISHER SCIENTIFIC COMPANY LLC	$	3,564.00	6/14/2024	6/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2690494	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	90,576.84	6/14/2024	6/14/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690495	N	MURRAY AVENUE HOLDINGS LLC	$	9,900.00	6/14/2024	6/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2690496	N	FISHER SCIENTIFIC COMPANY LLC	$	393.96	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690497	N	INGRAM	$	399.88	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690498	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	343.52	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690499	N	GLOBAL WATER TECHNOLOGY INC	$	5,219.00	6/14/2024	6/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690500	N	ODP CORPORATION	$	56.96	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690501	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	24.69	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690502	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	81.15	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690503	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690504	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	158.00	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690505	N	TWIST BIOSCIENCE CORPORATION	$	400.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690506	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	601.44	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690507	N	FORMLABS INC	$	298.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690508	N	O'BRIEN CORPORATION	$	569.25	6/14/2024	6/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2690509	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	217.20	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690510	N	SIGMA-ALDRICH INC	$	246.50	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690511	N	FISHER SCIENTIFIC COMPANY LLC	$	2,026.66	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690512	N	SIGMA-ALDRICH INC	$	315.90	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690513	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	449.60	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690514	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	174.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690515	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690516	N	ODP CORPORATION	$	49.56	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690517	N	SIGMA-ALDRICH INC	$	101.83	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690518	N	AA BLOCKS LLC	$	162.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690519	N	VWR FUNDING INC	$	415.15	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690520	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	380.28	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690521	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	35.20	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690522	N	PAVEMETRICS SYSTEMS INC	$	38,000.00	6/14/2024	6/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690523	N	NOVUS BIOLOGICALS LLC	$	998.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690524	N	MIDWEST SCIENTIFIC/MIDSCI	$	622.86	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690525	N	FISHER SCIENTIFIC COMPANY LLC	$	101.98	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690526	N	VWR FUNDING INC	$	95.45	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690527	N	MCMASTER-CARR SUPPLY COMPANY	$	64.82	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2690528	N	FISHER SCIENTIFIC COMPANY LLC	$	58,462.88	6/14/2024	6/14/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690529	N	LINDNER	$	5,450.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690530	N	KNAVEL	$	660.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690531	N	CDW LLC	$	24.53	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690532	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	1,786.02	6/14/2024	6/14/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2690533	N	ODP CORPORATION	$	13.32	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690534	N	VWR FUNDING INC	$	208.36	6/14/2024	6/14/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2690535	N	ASHLAND ADDISON FLORIST	$	4,500.00	6/14/2024	6/14/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2690536	N	TRUJILLO	$	2,000.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690538	N	FISHER SCIENTIFIC COMPANY LLC	$	206.94	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690539	N	FIELDS	$	5,000.00	6/14/2024	6/14/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2690540	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,360.09	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690541	N	VWR FUNDING INC	$	3,892.08	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690542	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	622.25	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690543	N	SANTA CRUZ BIOTECHNOLOGY INC	$	147.95	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690544	N	ACS MATERIAL LLC	$	204.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690545	N	LODGIC HOLDING INC	$	225.00	6/14/2024	6/14/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2690546	N	MSE SUPPLIES LLC	$	74.75	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690547	N	MTI CORPORATION	$	1,317.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690548	N	FISHER SCIENTIFIC COMPANY LLC	$	216.61	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690549	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$	245.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690550	N	SIGMA-ALDRICH INC	$	109.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690551	N	SIGMA-ALDRICH INC	$	26.40	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690552	N	CHEMSCENE LLC	$	149.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690553	N	SIGMA-ALDRICH INC	$	349.60	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690554	N	TOUCHWORK LLC	$	17,700.00	6/14/2024	6/14/2024	COMPUTER SOFTWARE
2024	P2690555	N	FISHER SCIENTIFIC COMPANY LLC	$	124.42	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690556	N	ODP CORPORATION	$	179.30	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690557	N	LAURELL TECHNOLOGIES CORPORATION	$	7,970.00	6/14/2024	6/14/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690558	N	LARK THE AGENCY	$	573.02	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690559	N	IMA LIFE NORTH AMERICA INC	$	411.47	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690560	N	LINDE GAS & EQUIPMENT INC	$	239.64	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690561	N	FISHER SCIENTIFIC COMPANY LLC	$	337.96	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690562	N	DNA GENOTEK INCORPORATED	$	1,335.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690563	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	406.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690564	N	ODP CORPORATION	$	126.30	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690565	N	CDW LLC	$	349.62	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690566	N	ELSEVIER BV	$	2,499.00	6/14/2024	6/14/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2690567	N	ODP CORPORATION	$	130.50	6/14/2024	6/14/2024	FOOD SUPPLIES
2024	P2690568	N	WW GRAINGER INC/GRAINGER	$	153.30	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690569	N	VWR FUNDING INC	$	327.60	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690570	N	FISHER SCIENTIFIC COMPANY LLC	$	382.65	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690571	N	LOTO DI CARLO A CHECCHI	$	16,465.00	6/14/2024	6/14/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2690572	N	EREN BERBER DBA ADVANCED SURGICAL ACADEMY LLC	$	16,500.00	6/13/2024	6/13/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2690575	N	WW GRAINGER INC/GRAINGER	$	117.52	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690577	N	CDW LLC	$	255.79	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690580	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	453.00	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690581	N	ODP CORPORATION	$	31.72	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690582	N	INTEGRATED DNA TECHNOLOGIES INC	$	25.23	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690583	N	FISHER SCIENTIFIC COMPANY LLC	$	696.93	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690584	N	SIGMA-ALDRICH INC	$	242.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690585	N	APPLE INCORPORATED	$	2,588.00	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690586	N	CDW LLC	$	368.47	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690587	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	419.99	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690588	N	ADDGENE INCORPORATED	$	405.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690589	N	FISHER SCIENTIFIC COMPANY LLC	$	1,507.23	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690590	N	ODP CORPORATION	$	150.88	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690591	N	SIGMA-ALDRICH INC	$	53.39	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2690592	N	NOVAMED INC	$ 693.00	6/14/2024	6/14/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2690593	N	FOUNDATION BUILDING MATERIALS LLC	$ 1,039.60	6/14/2024	6/14/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690594	N	CDW LLC	$ 284.31	6/14/2024	6/14/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690595	N	AGILENT TECHNOLOGIES INCORPORATED	$ 545.40	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690596	N	PERFORMANCE HEALTH SUPPLY INC	$ 2,252.52	6/14/2024	6/14/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2690597	N	PERFORMANCE HEALTH SUPPLY INC	$ 271.77	6/14/2024	6/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690598	N	ODP CORPORATION	$ 77.22	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690599	N	VILLA ENTERPRISES INC/ACM TOURS	$ 840.00	6/14/2024	6/14/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2690600	N	ODP CORPORATION	$ 66.25	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690601	N	FISHER SCIENTIFIC COMPANY LLC	$ 830.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690602	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$ 3,370.68	6/14/2024	6/14/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2690603	N	ODP CORPORATION	$ 94.64	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690604	N	FISHER SCIENTIFIC COMPANY LLC	$ 109.32	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690605	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,834.00	6/14/2024	6/14/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2690606	N	COHERENT NA INC	$ 117,635.00	6/14/2024	6/14/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690607	C	PEORIA CHARTER COACH COMPANY	$ 1,425.00	6/14/2024	6/27/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2690608	N	FLAMINGO LAS VEGAS OPERATING COMPANY LLC/FLAMINGO LAS VEGAS	$ 8,132.10	6/14/2024	6/14/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2690609	N	TED PELLA INC	$ 262.50	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690610	N	PEORIA CHARTER COACH COMPANY	$ 8,556.00	6/14/2024	6/14/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2690611	N	KURT J LESKER CO	$ 299.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690612	N	ALTFILLISCH	$ 420.00	6/14/2024	6/14/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690613	N	SIGMA-ALDRICH INC	$ 476.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690614	N	INTERIOR INVESTMENTS LLC	$ 1,145.13	6/14/2024	6/14/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2690615	N	BORK	$ 400.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690616	N	PARA	$ 400.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690617	N	NEW ENGLAND BIOLABS INC	$ 82.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690618	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 412.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690619	N	STAT INFORMATIC SOLUTIONS LLC	$ 600.00	6/14/2024	6/14/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2690620	N	STEMCELL TECHNOLOGIES INC	$ 1,206.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690621	N	FISHER SCIENTIFIC COMPANY LLC	$ 807.76	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690622	N	ROHATSCH	$ 400.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690623	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 7,229.40	6/14/2024	6/14/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2690624	N	FISHER SCIENTIFIC COMPANY LLC	$ 237.81	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690625	N	TRENDEL	$ 1,000.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690626	N	BATTLES	$ 600.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690627	N	ODP CORPORATION	$ 173.93	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690628	N	SHEPKE	$ 600.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690629	N	SHAMMAS	$ 750.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690630	N	NANOSCRIBE GMBH & CO KG	$ 3,100.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690631	N	WALFISH	$ 700.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690632	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,931.83	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690633	N	DELL FINANCIAL SERVICES LLC	$ 1,950.00	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690634	N	DELL FINANCIAL SERVICES LLC	$ 1,459.00	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690635	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$ 300.00	6/14/2024	6/14/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2690636	N	NEONATAL PRODUCT GROUP INCORPORATED/CRECHE INNOVATIONS	$ 4,800.00	6/14/2024	6/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690638	N	HP INC	$ 1,609.00	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690639	N	HENRY SCHEIN INC	$ 43.91	6/14/2024	6/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690640	N	HENRY SCHEIN INC	$ 354.10	6/14/2024	6/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690641	N	ABRAHAM	$ 40.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690642	N	SOTO	$ 80.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690643	N	JAMES GLIDEWELL DENTAL CERAMICS INC	$ 1,000.00	6/14/2024	6/14/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2690644	N	GARLAND DENTAL EQUIPMENT SERVICES INC	$ 2,500.00	6/14/2024	6/14/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690645	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,435.76	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690646	N	CHANDRAMOULI	$ 60.00	6/14/2024	6/14/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690647	N	ZYMO RESEARCH CORPORATION	$ 244.70	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690648	N	SIGMA-ALDRICH INC	$ 312.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690649	N	WW GRAINGER INC/GRAINGER	$ 213.96	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690650	N	VWR FUNDING INC	$ 535.56	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2690651	N	ODP CORPORATION	$	217.53	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690652	N	SIGMA-ALDRICH INC	$	36.30	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690653	N	FISHER SCIENTIFIC COMPANY LLC	$	290.62	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690654	N	ODP CORPORATION	$	21.06	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690655	N	SIGMA-ALDRICH INC	$	1,085.12	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690656	N	GE HEALTHCARE INC	$	550.34	6/14/2024	6/14/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690657	N	POLPRESS INCORPORATED	$	440.02	6/14/2024	6/14/2024	PRINTING - EXTERNAL VENDOR
2024	P2690658	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$	315.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690659	N	SIGMA-ALDRICH INC	$	131.84	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690660	N	BECKMAN COULTER INC	$	302.50	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690661	N	CDW LLC	$	242.82	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690662	N	FISHER SCIENTIFIC COMPANY LLC	$	60.09	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690663	N	SANTA CRUZ BIOTECHNOLOGY INC	$	288.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690664	N	FISHER SCIENTIFIC COMPANY LLC	$	43.64	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690665	N	ADIPOGEN CORPORATION	$	310.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690666	N	BIOSS INCORPORATED	$	198.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690667	N	SIGMA-ALDRICH INC	$	168.60	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690668	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690669	N	BROADPHARM INC	$	250.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690670	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690671	N	FISHER SCIENTIFIC COMPANY LLC	$	162.62	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690672	N	WW GRAINGER INC/GRAINGER	$	8.76	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690673	N	BROADPHARM INC	$	730.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690674	N	FISHER SCIENTIFIC COMPANY LLC	$	185.26	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690675	N	VECTOR LABORATORIES INC	$	509.00	6/14/2024	6/14/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690676	N	CDW LLC	$	151.22	6/14/2024	6/14/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2690677	N	CDW LLC	$	2,362.77	6/14/2024	6/14/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690678	N	ODP CORPORATION	$	20.66	6/14/2024	6/14/2024	OFFICE SUPPLIES
2024	P2690679	N	ODP CORPORATION	$	178.44	6/15/2024	6/15/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2690680	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,280.00	6/15/2024	6/15/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2690681	N	CDW LLC	$	243.46	6/15/2024	6/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690682	N	APPLE INCORPORATED	$	8,089.00	6/15/2024	6/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690683	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,958.37	6/15/2024	6/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690684	N	BRAINLAB AG/BRAINLAB INC	$	1,420.00	6/15/2024	6/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690685	N	CDW LLC	$	446.29	6/15/2024	6/15/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690686	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	225.58	6/15/2024	6/15/2024	OFFICE SUPPLIES
2024	P2690687	N	CDW LLC	$	19,402.90	6/16/2024	6/16/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690688	N	FISHER SCIENTIFIC COMPANY LLC	$	527.32	6/16/2024	6/16/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690689	N	ODP CORPORATION	$	33.41	6/16/2024	6/16/2024	OFFICE SUPPLIES
2024	P2690690	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,840.00	6/16/2024	6/16/2024	OFFICE SUPPLIES
2024	P2690691	N	CAROLINA BIOLOGICAL SUPPLY	$	110.30	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690692	C	CAROLINA BIOLOGICAL SUPPLY	$	114.28	6/17/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690693	N	SIGMA-ALDRICH INC	$	31.80	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690694	N	NCH CORPORATION	$	691.68	6/17/2024	6/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690695	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,000.00	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690696	N	KETCHUM & WALTON/HUFF COMPANY	$	2,467.05	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690697	N	NELSON INSULATION COMPANY	$	1,591.00	6/17/2024	6/17/2024	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2690698	N	VWR FUNDING INC	$	207.73	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690699	N	FISHER SCIENTIFIC COMPANY LLC	$	181.09	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690700	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	90.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690701	N	NORTHERN TOOL & EQUIPMENT	$	99.80	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690702	N	VWR FUNDING INC	$	83.60	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690703	N	FISHER SCIENTIFIC COMPANY LLC	$	698.43	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690704	N	FISHER SCIENTIFIC COMPANY LLC	$	505.18	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690705	N	SIGMA-ALDRICH INC	$	86.80	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690706	N	SIGMA-ALDRICH INC	$	69.45	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690707	N	MAMAN CORP	$	1,161.59	6/17/2024	6/17/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2690708	N	NASCO HEALTHCARE INC	$	6,957.95	6/17/2024	6/17/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999

2024	P2690709	N	FISHER SCIENTIFIC COMPANY LLC	$	5,042.91	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690710	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	3,696.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690711	N	FISHER SCIENTIFIC COMPANY LLC	$	713.31	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690712	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	616.99	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690713	N	LCM ARCHITECTS LLC	$	1,260.00	6/17/2024	6/17/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2690714	N	STUDIO SOO INC	$	250.00	6/17/2024	6/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690715	N	ODP CORPORATION	$	81.44	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690716	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690717	N	ODP CORPORATION	$	24.25	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690718	N	ABCAM INCORPORATED	$	165.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690719	N	HUMMERT INTERNATIONAL INCORPORATED	$	78.96	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690720	N	SIGMA-ALDRICH INC	$	118.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690721	N	PHYTOTECH LABS INC	$	160.05	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690722	N	ODP CORPORATION	$	57.68	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690723	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	343.05	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690724	N	HILLS CRANE INSPECTION SERVICE	$	2,135.00	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690725	N	WW GRAINGER INC/GRAINGER	$	67.61	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690726	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,307.19	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690727	N	AA BLOCKS LLC	$	5,838.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690728	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	221.88	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690729	N	FISHER SCIENTIFIC COMPANY LLC	$	122.40	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690730	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	37.12	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690731	N	COMBI-BLOCKS INCORPORATED	$	240.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690732	N	MOUSER ELECTRONICS	$	59.80	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690733	N	WW GRAINGER INC/GRAINGER	$	931.15	6/17/2024	6/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2690734	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	4,819.75	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690735	N	ILLINI PLASTICS SUPPLY INC	$	938.17	6/17/2024	6/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2690736	N	NPOP INC/NICK'S PAINTS	$	371.00	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690737	N	CDW LLC	$	152.28	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690738	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	127.14	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690739	N	OMEGA ENGINEERING INC	$	412.98	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690740	N	NPOP INC/NICK'S PAINTS	$	25.00	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690741	N	ODP CORPORATION	$	21.97	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690742	N	WW GRAINGER INC/GRAINGER	$	67.08	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690743	N	NEGWER MATERIALS INC	$	1,577.90	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690744	N	WW GRAINGER INC/GRAINGER	$	88.04	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690745	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,080.75	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690746	N	CDW LLC	$	482.80	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690747	N	CDW LLC	$	2,033.82	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690749	N	ODP CORPORATION	$	45.00	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690750	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	31.98	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690751	N	ODP CORPORATION	$	93.82	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690752	N	CDW LLC	$	130.19	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690753	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	17,240.99	6/17/2024	6/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2690754	N	SCHINDLER ELEVATOR CORPORATION	$	34,740.80	6/17/2024	6/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690755	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	13,588.40	6/17/2024	6/17/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690757	N	HIGHER LEARNING COMMISSION/NCA	$	10,497.85	6/17/2024	6/17/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2690758	N	ODP CORPORATION	$	157.60	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690759	N	ODP CORPORATION	$	10.36	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690760	N	FISHER SCIENTIFIC COMPANY LLC	$	4,344.00	6/17/2024	6/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690761	N	ODP CORPORATION	$	116.67	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690762	N	ODP CORPORATION	$	72.02	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690763	N	ODP CORPORATION	$	80.53	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690764	N	HENRY SCHEIN INC	$	490.20	6/17/2024	6/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690765	N	HENRY SCHEIN INC	$	1,387.05	6/17/2024	6/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690766	N	HENRY SCHEIN INC	$	1,397.13	6/17/2024	6/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2690768	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	11,021.00	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690769	N	INFLATABLE DESIGN GROUP	$	3,200.00	6/17/2024	6/17/2024	NC OTHER EQUIPMENT $2500 - $4999

2024	P2690770	N	PAW ACQUISITION I CORP/PAW PROSPER	$	1,895.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690771	N	SIGMA-ALDRICH INC	$	36.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690772	N	GARTNER INC	$	56,843.00	6/17/2024	6/17/2024 COMPUTER SOFTWARE
2024	P2690773	N	FISHER SCIENTIFIC COMPANY LLC	$	9.22	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690774	N	ODP CORPORATION	$	64.69	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690775	N	CDW LLC	$	597.60	6/17/2024	6/17/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2690776	N	ODP CORPORATION	$	255.91	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690778	N	FISHER SCIENTIFIC COMPANY LLC	$	172.86	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690779	N	PURE AIR TESTING INCORPORATED	$	745.00	6/17/2024	6/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2690780	N	ODP CORPORATION	$	465.81	6/17/2024	6/17/2024 FOOD SUPPLIES
2024	P2690782	N	ODP CORPORATION	$	98.77	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690783	N	MCKESSON CORPORATION	$	44.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690784	N	DIGI-KEY CORPORATION	$	10.80	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690785	N	VWR FUNDING INC	$	157.60	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690786	N	PFEIFFER VACUUM INC	$	200.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690787	N	MCMASTER-CARR SUPPLY COMPANY	$	281.76	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690788	N	BIO-RAD LABORATORIES INC	$	251.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690789	N	LINDE GAS & EQUIPMENT INC	$	297.90	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690790	N	VWR FUNDING INC	$	164.30	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690791	N	CDW LLC	$	42.56	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690792	N	NOVASPECT INC	$	447.30	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690793	N	IBIDI USA INCORPORATED	$	265.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690794	N	WEST MARINE INC/PORT SUPPLY	$	201.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690795	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	754.28	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690796	N	VWR FUNDING INC	$	63.76	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690797	N	LINDE GAS & EQUIPMENT INC	$	347.14	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690798	N	WW GRAINGER INC/GRAINGER	$	83.89	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690799	N	MULTILINGUAL CONNECTIONS LLC	$	6,327.20	6/17/2024	6/17/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2690800	N	DP SUPPLY INC	$	876.79	6/17/2024	6/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2690801	N	LABMAKER GMBH	$	9,045.00	6/17/2024	6/17/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2690802	N	GIBSON	$	2,000.00	6/17/2024	6/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2690803	C	MLX WORLDWIDE HOLDINGS LP/MOLEX LLC	$	387.50	6/17/2024	6/26/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2690804	N	CDW LLC	$	520.26	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2690805	N	FISHER SCIENTIFIC COMPANY LLC	$	176.40	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690806	N	MCMASTER-CARR SUPPLY COMPANY	$	11.44	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690807	N	WW GRAINGER INC/GRAINGER	$	2,940.00	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690808	N	LAWSON PRODUCTS INCORPORATED	$	951.03	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690809	N	LAWSON PRODUCTS INCORPORATED	$	296.43	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690810	N	CDW LLC	$	393.85	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690811	N	ALLSTEEL INC	$	360.34	6/17/2024	6/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2690812	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5,733.50	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690813	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	9,412.50	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690814	N	VWR FUNDING INC	$	86.10	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690815	N	FISHER SCIENTIFIC COMPANY LLC	$	2,729.53	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690817	N	WW GRAINGER INC/GRAINGER	$	524.58	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690818	N	VWR FUNDING INC	$	178.88	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690819	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	325.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690820	N	ODP CORPORATION	$	117.67	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690821	N	FISHER SCIENTIFIC COMPANY LLC	$	3,712.86	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690822	N	FISHER SCIENTIFIC COMPANY LLC	$	444.44	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690823	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	166.00	6/17/2024	6/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2690824	N	ODP CORPORATION	$	5.72	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690825	N	CDW LLC	$	2,575.63	6/17/2024	6/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2690826	N	ODP CORPORATION	$	7.14	6/17/2024	6/17/2024 FOOD SUPPLIES
2024	P2690827	N	CDW LLC	$	180.34	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690828	N	ODP CORPORATION	$	17.44	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690829	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	2,900.00	6/17/2024	6/17/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2690830	N	ODP CORPORATION	$	99.06	6/17/2024	6/17/2024 OFFICE SUPPLIES

2024	P2690831	C	CATERING COMPANY/LIMELIGHT CATERING	$	12,300.00	6/17/2024	6/17/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2690832	N	ODP CORPORATION	$	43.02	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690833	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	765.24	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690834	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,285.97	6/17/2024	6/17/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2690835	N	ODP CORPORATION	$	68.52	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690836	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	97.85	6/17/2024	6/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690837	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	154.50	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690838	N	CDW LLC	$	949.92	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690839	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,930.64	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690840	N	VWR FUNDING INC	$	2,214.36	6/17/2024	6/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2690841	N	SIGMA-ALDRICH INC	$	157.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690842	N	SIGMA-ALDRICH INC	$	398.40	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690843	N	ODP CORPORATION	$	34.43	6/17/2024	6/17/2024	FOOD SUPPLIES
2024	P2690844	N	MCMASTER-CARR SUPPLY COMPANY	$	167.75	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690845	N	MCMASTER-CARR SUPPLY COMPANY	$	29.75	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690846	N	CDW LLC	$	1,859.55	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690847	N	ODP CORPORATION	$	40.23	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690848	N	WW GRAINGER INC/GRAINGER	$	40.49	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690849	N	MCMASTER-CARR SUPPLY COMPANY	$	723.33	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690850	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	305.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690851	N	HP INC	$	79.68	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690852	N	CDW LLC	$	1,365.78	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690853	N	CDW LLC	$	1,856.45	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690854	N	CDW LLC	$	179.52	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690855	N	CDW LLC	$	98.93	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690856	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	119.95	6/17/2024	6/17/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2690857	N	QUARTZY INC	$	402.48	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690858	N	IDEAL VACUUM PRODUCTS LLC	$	1,046.47	6/17/2024	6/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2690859	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	200.00	6/17/2024	6/17/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2690860	N	LDS VACUUM PRODUCTS INCORPORATED	$	843.50	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690861	N	WW GRAINGER INC/GRAINGER	$	75.74	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690862	N	CDW LLC	$	227.70	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690863	N	ODP CORPORATION	$	63.78	6/17/2024	6/17/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2690864	N	ODP CORPORATION	$	8.24	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690865	N	FISHER SCIENTIFIC COMPANY LLC	$	587.86	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690866	N	ODP CORPORATION	$	339.37	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690867	N	ODP CORPORATION	$	102.88	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690868	N	WW GRAINGER INC/GRAINGER	$	128.97	6/17/2024	6/17/2024	GROUP MACHINERY/TOOLS EQUIP <500
2024	P2690869	N	ODP CORPORATION	$	411.75	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690870	N	INSPIRING TECHNOLOGIES CORPORATION	$	5,500.00	6/17/2024	6/17/2024	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2690871	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	240.12	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2690872	N	DIXON GRAPHICS INCORPORATED	$	5,398.20	6/17/2024	6/17/2024	PRINTING - EXTERNAL VENDOR
2024	P2690873	N	ODP CORPORATION	$	257.18	6/17/2024	6/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690874	N	ODP CORPORATION	$	16.52	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690875	N	CDW LLC	$	247.61	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690876	N	ALLSTEEL INC	$	10,343.50	6/17/2024	6/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2690877	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,869.68	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2690878	N	WW GRAINGER INC/GRAINGER	$	57.04	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690879	N	CDW LLC	$	129.56	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690880	N	KEMTECH AMERICA INCORPORATED	$	687.49	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690881	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	5,850.00	6/17/2024	6/17/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2690882	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,692.00	6/17/2024	6/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690883	N	PEORIA CHARTER COACH COMPANY	$	8,554.00	6/17/2024	6/17/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2690884	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	879.00	6/17/2024	6/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690885	N	PACE SYSTEMS INC	$	1,000.00	6/17/2024	6/17/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2690886	N	ODP CORPORATION	$	42.54	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2690887	N	KEMTECH AMERICA INCORPORATED	$	687.49	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690888	N	HENRY SCHEIN INC	$	1,301.31	6/17/2024	6/17/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2690889	N	WW GRAINGER INC/GRAINGER	$	196.01	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690890	N	OFS BRANDS INC	$	2,283.52	6/17/2024	6/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2690891	N	WW GRAINGER INC/GRAINGER	$	342.08	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690892	N	ODP CORPORATION	$	97.79	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690893	N	MARSHALL SCIENTIFIC LLC	$	5,294.15	6/17/2024	6/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690894	N	STEELCASE INCORPORATED	$	11,042.36	6/17/2024	6/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2690895	N	BIO-RAD LABORATORIES INC	$	127.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690896	N	SOUTHERN LABWARE INC	$	40.05	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690898	N	NPOP INC/NICK'S PAINTS	$	550.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690899	N	FISHER SCIENTIFIC COMPANY LLC	$	510.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690900	N	SOUTHWEST SCIENCE LLC	$	295.00	6/17/2024	6/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2690901	N	SOUTHERN LABWARE INC	$	54.23	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690902	N	CDW LLC	$	1,355.50	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2690903	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	897.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690909	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	973.70	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690910	N	MCMULLAN	$	12,000.00	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690911	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,929.11	6/17/2024	6/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690912	N	WW GRAINGER INC/GRAINGER	$	173.15	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690913	N	ODP CORPORATION	$	293.32	6/17/2024	6/17/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2690917	N	CDW LLC	$	11.00	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690918	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	698.91	6/17/2024	6/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2690920	N	VWR FUNDING INC	$	165.67	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690921	N	VWR FUNDING INC	$	2,812.13	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690922	N	WW GRAINGER INC/GRAINGER	$	14.29	6/17/2024	6/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2690923	N	WW GRAINGER INC/GRAINGER	$	432.00	6/17/2024	6/17/2024 CONSUMABLE SUPPLIES-F&S AND FM
2024	P2690924	N	NORD ENTERPRISES INC	$	40,365.00	6/17/2024	6/17/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2690925	N	VWR FUNDING INC	$	228.69	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690926	N	ODP CORPORATION	$	229.78	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690928	N	KEYENCE CORPORATION OF AMERICA	$	99,000.00	6/17/2024	6/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690929	N	CCM CHAMPAIGN COUNTY MOBILITY LLC	$	23,406.50	6/17/2024	6/17/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2690930	N	SKYWATCH SPACE APPLICATIONS INC	$	4,500.00	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2690931	N	GRAPHICSLAND INC	$	83.28	6/17/2024	6/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2690932	N	FISHER SCIENTIFIC COMPANY LLC	$	600.64	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690933	N	ALKALI SCIENTIFIC	$	179.98	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690934	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690935	N	INTERSTATE ELECTRONICS COMPANY	$	2,626.00	6/17/2024	6/17/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2690936	N	ODP CORPORATION	$	146.28	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690937	N	CDW LLC	$	231.25	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690938	N	ULINE INCORPORATED	$	159.00	6/17/2024	6/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2690939	N	TERUMO MEDICAL CORPORATION	$	1,161.15	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690940	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	316.40	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690941	N	RENTAL CITY INC	$	350.00	6/17/2024	6/17/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2690942	N	WW GRAINGER INC/GRAINGER	$	6.72	6/17/2024	6/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2690943	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,941.26	6/17/2024	6/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2690944	N	ODP CORPORATION	$	75.70	6/17/2024	6/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2690945	N	FISHER SCIENTIFIC COMPANY LLC	$	87.31	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690946	N	LINDE GAS & EQUIPMENT INC	$	303.27	6/17/2024	6/17/2024 NATURAL GAS
2024	P2690947	N	VWR FUNDING INC	$	140.86	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690948	N	FISHER SCIENTIFIC COMPANY LLC	$	333.37	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690949	N	FISHER SCIENTIFIC COMPANY LLC	$	182.66	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690950	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690951	N	SIGMA-ALDRICH INC	$	65.90	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690952	N	KADUBEK	$	9,000.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2690953	N	CITY OF PEORIA	$	50.00	6/14/2024	6/14/2024 TAXES & FEES PAID TO GOV'T ENTITY
2024	P2690955	N	CLARENCE DAVIDS & COMPANY	$	8,780.00	6/17/2024	6/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2690956	N	UNIVERSITY OF MICHIGAN	$	22,050.00	6/17/2024	6/17/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2690957	N	THOMPSON	$	15,000.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2690963	N	DIRECT FITNESS SOLUTIONS	$	5,000.00	6/17/2024	6/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2690964	N	MCMASTER-CARR SUPPLY COMPANY	$	164.59	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690966	N	ACEVISION IMAGING SERVICE	$	5,000.00	6/17/2024	6/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2690968	N	ILLUMINA INC	$	8,566.00	6/17/2024	6/17/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2690972	N	SIGMA-ALDRICH INC	$	86.70	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690973	N	ODP CORPORATION	$	50.07	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690976	N	SIGMA-ALDRICH INC	$	459.30	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690977	N	VWR FUNDING INC	$	168.27	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690978	N	CDW LLC	$	22.89	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2690979	N	ODP CORPORATION	$	239.77	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690980	N	ODP CORPORATION	$	409.57	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690983	N	WW GRAINGER INC/GRAINGER	$	1,755.53	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690984	N	HELMER INC/HELMER SCIENTIFIC	$	6,039.85	6/17/2024	6/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2690985	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	106.00	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690986	N	RD MCMILLEN INC	$	7,011.78	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690987	N	ODP CORPORATION	$	11.00	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690988	N	WW GRAINGER INC/GRAINGER	$	369.74	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690989	N	FISHER SCIENTIFIC COMPANY LLC	$	135.07	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690991	N	CDW LLC	$	17.23	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690992	N	ROGERS SUPPLY CO INC	$	3,953.18	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690993	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,500.06	6/17/2024	6/17/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2690994	N	ODP CORPORATION	$	3.69	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690995	N	WW GRAINGER INC/GRAINGER	$	319.72	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2690996	N	ODP CORPORATION	$	2.39	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690997	N	ODP CORPORATION	$	63.60	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2690998	N	VWR FUNDING INC	$	456.59	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2690999	N	JASCO INC	$	935.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691000	N	REPUBLIC SERVICES INCORPORATED	$	838.60	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691001	N	FISHER SCIENTIFIC COMPANY LLC	$	459.60	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691002	N	ODP CORPORATION	$	355.41	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691003	N	FISHER SCIENTIFIC COMPANY LLC	$	82.54	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691004	N	ODP CORPORATION	$	15.60	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691005	N	HENRY SCHEIN INC	$	587.90	6/17/2024	6/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691006	N	HENRY SCHEIN INC	$	2,958.52	6/17/2024	6/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691007	N	WW GRAINGER INC/GRAINGER	$	243.72	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691008	N	SNOASIS MEDICAL LLC	$	5,577.00	6/17/2024	6/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691009	N	ODP CORPORATION	$	424.91	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691010	N	LIEBOVICH BROS INC/HAGERTY STEEL & ALUMINUM CO	$	63,633.24	6/17/2024	6/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691011	N	CEDAR MOUNTAIN SOFTWARE HOLDINGS INC	$	3,595.00	6/17/2024	6/17/2024 COMPUTER SOFTWARE
2024	P2691012	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	350.85	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691013	N	ODP CORPORATION	$	99.42	6/17/2024	6/17/2024 FOOD SUPPLIES
2024	P2691014	N	MACHEREY-NAGEL INCORPORATED	$	3,150.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691015	N	LINDE GAS & EQUIPMENT INC	$	79.11	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691016	N	CDW LLC	$	95.10	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691017	N	MIDWEST UNIFORM SUPPLY INC	$	1,650.00	6/17/2024	6/17/2024 WEARING APPAREL SUPPLIES
2024	P2691018	N	FASTENERS ETC INCORPORATED	$	239.86	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691019	N	IBIDI USA INCORPORATED	$	240.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691020	N	ABCAM INCORPORATED	$	160.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691021	N	SIGMA-ALDRICH INC	$	46.60	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691023	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5.52	6/17/2024	6/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691024	N	FISHER SCIENTIFIC COMPANY LLC	$	133.81	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691025	N	WW GRAINGER INC/GRAINGER	$	48.98	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691026	N	FISHER SCIENTIFIC COMPANY LLC	$	105.88	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691027	N	FISHER SCIENTIFIC COMPANY LLC	$	290.13	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691029	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	119.72	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691030	N	CDW LLC	$	51.09	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691031	N	WW GRAINGER INC/GRAINGER	$	136.82	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691032	N	BLUE MOON CONSULTING GROUP	$	59,200.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691034	N	ODP CORPORATION	$	1,280.26	6/17/2024	6/17/2024 OFFICE SUPPLIES

2024	P2691036	N	FISHER SCIENTIFIC COMPANY LLC	$	284.48	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691037	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691038	N	VECTORBUILDER INCORPORATED	$	2,124.80	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691039	N	ODP CORPORATION	$	300.61	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691040	N	FISHER SCIENTIFIC COMPANY LLC	$	910.44	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691041	N	CDW LLC	$	48.22	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691043	N	VWR FUNDING INC	$	531.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691044	N	CENTRE NATIONAL DE LA RECHERCHE SCIENTIFIQUE/CNRS	$	1,000.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691045	N	VWR FUNDING INC	$	564.83	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691047	N	FISHER SCIENTIFIC COMPANY LLC	$	1,016.04	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691051	N	FISHER SCIENTIFIC COMPANY LLC	$	652.56	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691054	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,765.00	6/17/2024	6/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691055	N	FREEDOMPAY INC	$	1,624.50	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691056	N	FREEDOMPAY INC	$	1,511.12	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691057	N	FISHER SCIENTIFIC COMPANY LLC	$	757.96	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691058	N	SIGMA-ALDRICH INC	$	147.08	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691059	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	126.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691060	N	RIVERA	$	5,000.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691061	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	333.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691062	N	ODP CORPORATION	$	149.90	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691063	N	EQUAL HOPE/METROPOLITAN CHICAGO BREAST CANCER TASK FORCE	$	5,000.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691064	N	FISHER SCIENTIFIC COMPANY LLC	$	1,561.47	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691065	N	SANTA CRUZ BIOTECHNOLOGY INC	$	186.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691066	N	STREM CHEMICALS INC	$	124.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691067	N	GLENN	$	5,000.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691068	N	ODP CORPORATION	$	67.88	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691069	N	ODP CORPORATION	$	53.10	6/17/2024	6/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691070	N	ODP CORPORATION	$	100.52	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691071	N	ODP CORPORATION	$	158.47	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691072	N	CDW LLC	$	566.50	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691073	N	ODP CORPORATION	$	488.00	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691074	N	CDW LLC	$	325.17	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691075	N	JC LICHT LLC	$	431.69	6/17/2024	6/17/2024 THEATRICAL SUPPLIES
2024	P2691076	N	GRAYBAR	$	4,576.30	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691077	N	STATACORP LLC	$	250.00	6/17/2024	6/17/2024 COMPUTER SOFTWARE
2024	P2691078	N	SIGMA-ALDRICH INC	$	552.58	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691079	N	SIGMA-ALDRICH INC	$	68.40	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691080	N	SIGMA-ALDRICH INC	$	159.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691081	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	573.48	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691082	N	FISHER SCIENTIFIC COMPANY LLC	$	38.20	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691083	N	FISHER SCIENTIFIC COMPANY LLC	$	693.21	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691085	N	STRUCTURE PROBE INC	$	73.42	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691087	N	MARTINEZ	$	450.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691090	N	SIGMA-ALDRICH INC	$	96.90	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691091	N	BOSTON BIOPRODUCTS	$	336.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691092	N	FISHER SCIENTIFIC COMPANY LLC	$	1,567.48	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691093	N	FISHER SCIENTIFIC COMPANY LLC	$	36.11	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691095	N	SIGMA-ALDRICH INC	$	649.60	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691096	N	FISHER SCIENTIFIC COMPANY LLC	$	793.20	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691098	N	CDW LLC	$	6.59	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691103	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,648.30	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691105	N	VALUEMED INCORPORATED	$	8,000.00	6/17/2024	6/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691107	N	CHICAGO BIRTHWORKS COLLECTIVE LLC	$	20,000.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691108	N	SIGMA-ALDRICH INC	$	1,539.01	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691109	C	BLUE PLATE CATERING LTD	$	192.00	6/17/2024	6/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2691110	N	EHC INDUSTRIES INC	$	7,450.00	6/17/2024	6/17/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2691111	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691112	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,068.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2691113	N	PROMEGA CORPORATION	$	356.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691114	N	FISHER SCIENTIFIC COMPANY LLC	$	117.82	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691115	N	FISHER SCIENTIFIC COMPANY LLC	$	195.06	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691116	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	2,813.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691117	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	901.50	6/17/2024	6/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2691118	C	BLUE PLATE CATERING LTD	$	400.00	6/17/2024	6/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2691119	N	WW GRAINGER INC/GRAINGER	$	2,279.00	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691120	N	CU HARDWARE COMPANY	$	584.50	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691121	N	CDW LLC	$	85.04	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691122	N	FASTENERS ETC INCORPORATED	$	118.56	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691123	N	SIGMA-ALDRICH INC	$	182.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691124	N	HP INC	$	682.59	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691125	N	GRAPHIC EDGE LLC/GAME ONE	$	650,000.00	6/17/2024	6/17/2024 WEARING APPAREL SUPPLIES
2024	P2691126	N	AA BLOCKS LLC	$	2,200.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691127	N	ODP CORPORATION	$	20.45	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691128	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	540.00	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691129	N	CDW LLC	$	430.46	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691130	N	JOHNSON FLOOR COMPANY INC	$	1,855.00	6/17/2024	6/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691131	N	ODP CORPORATION	$	68.66	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691132	N	NEGWER MATERIALS INC	$	990.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691133	N	FISHER SCIENTIFIC COMPANY LLC	$	324.18	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691134	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691135	N	EHC INDUSTRIES INC	$	5,950.00	6/17/2024	6/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691136	N	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	$	18,335.20	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691137	N	CDW LLC	$	188.58	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691138	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	380.66	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691139	N	SIGMA-ALDRICH INC	$	690.10	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691140	N	FISHER SCIENTIFIC COMPANY LLC	$	90.48	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691141	N	ODP CORPORATION	$	6.94	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691142	N	SIGMA-ALDRICH INC	$	94.70	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691143	N	ODP CORPORATION	$	315.83	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691144	N	ODP CORPORATION	$	18.30	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691145	N	FISHER SCIENTIFIC COMPANY LLC	$	307.20	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691147	N	THORLABS INCORPORATED	$	400.65	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691148	N	ODP CORPORATION	$	42.48	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691149	N	FISHER SCIENTIFIC COMPANY LLC	$	96.77	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691150	N	CHEMTECH SCIENTIFIC INCORPORATED	$	529.40	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691151	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.80	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691152	N	SIGMA-ALDRICH INC	$	56.70	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691153	N	ODP CORPORATION	$	227.13	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691154	N	MCMASTER-CARR SUPPLY COMPANY	$	39.90	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691155	N	CDW LLC	$	122.95	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691156	N	KENNELWOOD INC	$	730.00	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691157	N	FISHER SCIENTIFIC COMPANY LLC	$	265.71	6/17/2024	6/17/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2691158	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	2,460.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691159	N	META PLATFORMS INC	$	292,500.00	6/17/2024	6/17/2024 CENTRAL INSTRUCT/RESRCH COMPUT SERV
2024	P2691160	N	KREG THERAPEUTICS INC	$	950,000.00	6/1/2024	6/1/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2691161	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,958.37	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691162	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	28.77	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691163	N	ODP CORPORATION	$	52.33	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691164	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	208.26	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691165	N	CDW LLC	$	203.14	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691166	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	467.00	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691167	N	VWR FUNDING INC	$	465.30	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691168	N	WW GRAINGER INC/GRAINGER	$	399.90	6/17/2024	6/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2691169	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	104.13	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691170	N	BING BONG DESIGN	$	148,736.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691171	N	CDW LLC	$	312.75	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE

2024	P2691172	N	SAY DO RESEARCH & STRATEGY LLC	$	199,200.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691173	N	WW GRAINGER INC/GRAINGER	$	385.37	6/17/2024	6/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2691174	N	FISHER SCIENTIFIC COMPANY LLC	$	1,753.35	6/17/2024	6/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2691175	N	WEBSTER ELECTRIC CO	$	3,950.00	6/17/2024	6/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691176	N	FASTENERS ETC INCORPORATED	$	846.95	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691177	N	NETA SCIENTIFIC INC	$	94.05	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691178	N	LINDE GAS & EQUIPMENT INC	$	115.01	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691179	N	FISHER SCIENTIFIC COMPANY LLC	$	512.29	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691180	N	FASTENAL COMPANY	$	26.93	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691181	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	353.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691182	N	AMERICAN IV PRODUCTS INC/AIV INC	$	318.50	6/17/2024	6/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691183	N	ALKALI SCIENTIFIC	$	82.99	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691184	N	BIO-RAD LABORATORIES INC	$	394.40	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691185	N	WATERS TECHNOLOGIES CORPORATION	$	960.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691186	N	ODP CORPORATION	$	41.36	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691187	N	FISHER SCIENTIFIC COMPANY LLC	$	158.51	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691188	N	PACE SYSTEMS INC	$	7,007.00	6/17/2024	6/17/2024 CAP IT EQUIPMENT >$4999
2024	P2691189	N	PACE SYSTEMS INC	$	7,007.00	6/17/2024	6/17/2024 CAP IT EQUIPMENT >$4999
2024	P2691190	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	142.85	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691192	N	BES INDUSTRIES INC	$	7,761.80	6/17/2024	6/17/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2691193	N	SIGMA-ALDRICH INC	$	68.39	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691194	N	PEORIA CHARTER COACH COMPANY	$	2,826.00	6/17/2024	6/17/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2691195	N	DEAN'S GRAPHICS INCORPORATED	$	1,214.00	6/17/2024	6/17/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2691196	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691197	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	369.91	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691198	N	WW GRAINGER INC/GRAINGER	$	69.92	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691199	N	HENRY SCHEIN INC	$	235.26	6/17/2024	6/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691200	N	SIGMA-ALDRICH INC	$	86.31	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691201	N	ODP CORPORATION	$	25.18	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691202	N	SCHALLER HARDWOOD LUMBER COMPANY	$	1,154.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691203	N	RAY O'HERRON CO INC	$	9,773.00	6/17/2024	6/17/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2691204	N	CDW LLC	$	273.84	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691205	N	ODP CORPORATION	$	95.56	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691206	N	CDW LLC	$	24.53	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691207	N	PLAYSIGHT INTERACTIVE USA INC	$	5,580.00	6/17/2024	6/18/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2691208	N	ODP CORPORATION	$	28.80	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691209	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,796.30	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691210	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.99	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691211	N	VWR FUNDING INC	$	852.78	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691212	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	897.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691213	N	CDW LLC	$	4,715.00	6/17/2024	6/17/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691214	N	CDW LLC	$	243.46	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691215	N	COMBI-BLOCKS INCORPORATED	$	24.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691216	N	WW GRAINGER INC/GRAINGER	$	6.32	6/17/2024	6/17/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2691217	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	80.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691218	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	$	916.00	6/17/2024	6/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691219	N	SHIN	$	5,000.00	6/17/2024	6/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691220	N	EHC INDUSTRIES INC	$	9,650.00	6/17/2024	6/17/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2691221	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	592.00	6/17/2024	6/17/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2691222	N	WW GRAINGER INC/GRAINGER	$	2.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691223	N	INSPIRING TECHNOLOGIES CORPORATION	$	8,980.61	6/17/2024	6/17/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691224	N	HENRY SCHEIN INC	$	61.08	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691225	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	937.00	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691226	N	FISHER SCIENTIFIC COMPANY LLC	$	15.56	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691227	N	MCMASTER-CARR SUPPLY COMPANY	$	24.89	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691228	N	MCMASTER-CARR SUPPLY COMPANY	$	159.06	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691229	N	LAWSON PRODUCTS INCORPORATED	$	471.04	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691230	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	195.44	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE

2024	P2691231	N	ODP CORPORATION	$	42.48	6/17/2024	6/17/2024	FOOD SUPPLIES
2024	P2691232	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	355.30	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691233	N	NANOTAG BIOTECHNOLOGIES GMBH	$	357.53	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691234	N	CDW LLC	$	2,229.84	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691235	N	CDW LLC	$	2,344.51	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691236	N	EDMUND OPTICS INC	$	258.64	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691237	N	ODP CORPORATION	$	39.86	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691238	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,750.00	6/17/2024	6/17/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2691239	N	THERMO ELECTRON NORTH AMERICA LLC	$	561.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691240	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/17/2024	6/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691241	N	FISHER SCIENTIFIC COMPANY LLC	$	518.20	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691242	N	VWR FUNDING INC	$	667.58	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691243	N	FISHER SCIENTIFIC COMPANY LLC	$	103.44	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691244	N	ODP CORPORATION	$	258.00	6/17/2024	6/17/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2691245	N	UNIVERSITY OF CHICAGO	$	20,000.00	6/17/2024	6/17/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2691246	N	ODP CORPORATION	$	15.78	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691247	N	ODP CORPORATION	$	4.57	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691249	N	MCMASTER-CARR SUPPLY COMPANY	$	46.57	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691250	N	THORLABS INCORPORATED	$	1,632.62	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691251	N	ALLSTEEL INC	$	5,970.57	6/17/2024	6/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691252	N	ODP CORPORATION	$	86.11	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691253	N	LINDE GAS & EQUIPMENT INC	$	286.34	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691254	N	ODP CORPORATION	$	370.91	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691255	N	WW GRAINGER INC/GRAINGER	$	60.84	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691256	N	CDW LLC	$	125.12	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691257	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,940.00	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691258	N	FISHER SCIENTIFIC COMPANY LLC	$	179.76	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691259	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	64.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691260	N	WW GRAINGER INC/GRAINGER	$	28.66	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691261	N	FISHER SCIENTIFIC COMPANY LLC	$	392.58	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691262	N	MIDWEST COMPUTER PRODUCTS INC	$	7,785.32	6/17/2024	6/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691263	N	SIGMA-ALDRICH INC	$	118.72	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691264	N	PIERINI IRON WORKS INC	$	3,968.51	6/17/2024	6/17/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691265	N	REFEYN INC	$	32,400.00	6/17/2024	6/17/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2691266	N	REVVITY HEALTH SCIENCES INC	$	3,307.56	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691267	N	IMAGE MONITORING USA	$	18,000.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691268	N	SIGMA-ALDRICH INC	$	56.52	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691269	N	SONIA'S LAUNDRY SERVICES INC	$	9,990.00	6/17/2024	6/17/2024	LAUNDRY SERVICES
2024	P2691272	N	BEEKLEY CORPORATION/BEEKLEY MEDICAL	$	8,000.00	6/17/2024	6/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691274	N	BUETOW	$	1,300.00	6/17/2024	6/17/2024	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2024	P2691275	N	NPOP INC/NICK'S PAINTS	$	225.00	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691276	N	NPOP INC/NICK'S PAINTS	$	196.25	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691277	N	SIGMA-ALDRICH INC	$	107.68	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691278	N	MOUSER ELECTRONICS	$	61.42	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691279	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	264.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691280	N	FISHER SCIENTIFIC COMPANY LLC	$	72.08	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691281	N	STUDENTUNIVERSE.COM INC	$	12,586.00	6/17/2024	6/21/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2691282	N	CDW LLC	$	92.32	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691283	N	TROON GOLF LLC	$	4,128.00	6/17/2024	6/17/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2691284	N	CDW LLC	$	4,243.95	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691285	N	BRIGHT STAR COMMUNITY OUTREACH	$	5,000.00	6/17/2024	6/17/2024	FINANCIAL SUPPORT TO EXT PARTY
2024	P2691286	N	AA BLOCKS LLC	$	180.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691287	N	WW GRAINGER INC/GRAINGER	$	281.30	6/17/2024	6/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691288	N	CDW LLC	$	13.89	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691289	N	ODP CORPORATION	$	161.10	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691290	N	ODP CORPORATION	$	108.48	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691291	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	55.20	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691293	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	15,000.00	6/17/2024	6/17/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2691295	N	QUARTZY INC	$	397.50	6/17/2024	6/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2691297	N	R&D SYSTEMS INC	$	525.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691299	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	20,000.00	6/17/2024	6/17/2024	WEARING APPAREL SUPPLIES
2024	P2691300	N	VWR FUNDING INC	$	227.50	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691301	N	AIR MANAGEMENT PRODUCTS CO	$	650.00	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691302	N	FISHER SCIENTIFIC COMPANY LLC	$	793.32	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691304	N	VWR FUNDING INC	$	582.81	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691306	N	I LIBRI BOOK DESIGN	$	5,250.00	6/17/2024	6/17/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691308	N	STRYKER SALES CORPORATION	$	19,770.06	6/17/2024	6/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691309	N	MCMASTER-CARR SUPPLY COMPANY	$	102.41	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691311	N	MCWILLIAMS ELECTRIC COMPANY INC	$	19,350.00	6/17/2024	6/17/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2691313	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,655.00	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691314	N	BENCHMARK FLOORING INCORPORATED	$	45,890.00	6/17/2024	6/17/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2691315	N	CORE CREATIVE EVENTS LTD	$	92,370.00	6/17/2024	6/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691316	N	LIFE TECHNOLOGIES CORPORATION	$	297.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691317	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	23,768.53	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691318	N	DEAN'S GRAPHICS INCORPORATED	$	1,530.00	6/17/2024	6/17/2024	PRINTING - EXTERNAL VENDOR
2024	P2691319	N	THORLABS INCORPORATED	$	485.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691320	N	FISHER SCIENTIFIC COMPANY LLC	$	252.32	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691321	N	UNIVERSITY OF IOWA	$	99,858.10	6/17/2024	6/17/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691322	N	CDW LLC	$	2,263.44	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691323	N	MCMASTER-CARR SUPPLY COMPANY	$	135.67	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691324	N	ODP CORPORATION	$	15.55	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691325	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,480.00	6/17/2024	6/17/2024	CAP IT EQUIPMENT >$4999
2024	P2691326	N	FISHER SCIENTIFIC COMPANY LLC	$	108.05	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691327	N	FISHER SCIENTIFIC COMPANY LLC	$	166.44	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691328	N	MARRIOTT INTERNATIONAL INCORPORATED	$	10,871.76	6/17/2024	6/17/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691329	N	FISHER SCIENTIFIC COMPANY LLC	$	33.07	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691330	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691332	N	MCMASTER-CARR SUPPLY COMPANY	$	336.23	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691333	N	10X GENOMICS INCORPORATED	$	7,220.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691334	N	REDISHRED CHICAGO INC/PROSHRED SECURITY	$	1,555.00	6/17/2024	6/17/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691335	N	CDW LLC	$	377.41	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691336	N	ODP CORPORATION	$	53.06	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691337	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,482.99	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691338	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	16.69	6/17/2024	6/17/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691339	N	SIGMA-ALDRICH INC	$	198.15	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691340	N	SIGMA-ALDRICH INC	$	282.39	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691341	N	CDW LLC	$	1,131.72	6/17/2024	6/17/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691342	C	SIMON & SCHUSTER INC	$	177.34	6/17/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691343	N	PCB PIEZOTRONICS INC	$	475.00	6/17/2024	6/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2691344	N	NETA SCIENTIFIC INC	$	146.40	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691345	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	194.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691346	N	SIGMA-ALDRICH INC	$	108.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691347	N	SECURITY DOOR AND HARDWARE CO	$	11,500.00	6/17/2024	6/17/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691348	N	WW GRAINGER INC/GRAINGER	$	21.80	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691349	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	389.75	6/17/2024	6/17/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691350	N	WW GRAINGER INC/GRAINGER	$	55.04	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691351	N	VWR FUNDING INC	$	191.24	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691352	N	THORLABS INCORPORATED	$	304.10	6/17/2024	6/17/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2691353	N	SIGMA-ALDRICH INC	$	36.32	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691354	N	FISHER SCIENTIFIC COMPANY LLC	$	642.27	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691355	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	$	239.92	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691356	N	NEWPORT CORPORATION	$	4,156.00	6/17/2024	6/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2691357	N	ODP CORPORATION	$	14.68	6/17/2024	6/17/2024	OFFICE SUPPLIES
2024	P2691358	N	THORLABS INCORPORATED	$	190.08	6/17/2024	6/17/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2691359	N	ALL FOILS INCORPORATED	$	534.00	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691360	N	WW GRAINGER INC/GRAINGER	$	19.76	6/17/2024	6/17/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2691361	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	475.00	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691362	N	FISHER SCIENTIFIC COMPANY LLC	$	882.21	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691363	N	NEWPORT CORPORATION	$	2,278.00	6/17/2024	6/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2691364	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	156.79	6/17/2024	6/17/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2691365	N	FISHER SCIENTIFIC COMPANY LLC	$	470.77	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691366	N	FISHER SCIENTIFIC COMPANY LLC	$	496.67	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691368	N	NEWPORT CORPORATION	$	1,059.00	6/17/2024	6/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2691369	N	HYCULT BIOTECH INCORPORATED	$	312.50	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691370	N	VWR FUNDING INC	$	302.65	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691371	N	SIGMA-ALDRICH INC	$	52.11	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691372	N	FISHER SCIENTIFIC COMPANY LLC	$	625.48	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691373	N	CDW LLC	$	2,546.37	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691374	N	FISHER SCIENTIFIC COMPANY LLC	$	1,893.10	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691375	N	THORLABS INCORPORATED	$	458.05	6/17/2024	6/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2691376	N	BANGS LABORATORIES INC	$	244.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691377	N	COMBI-BLOCKS INCORPORATED	$	263.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691378	N	TRAFERA LLC	$	9,999.00	6/17/2024	6/17/2024 NC EDUCATIONAL EQUIP $2500 - $4999
2024	P2691379	N	ODP CORPORATION	$	200.17	6/17/2024	6/17/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2691380	N	VETIGENICS INC	$	4,000.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691382	N	ROVANCO PIPING SYSTEMS INCORPORATED	$	1,050.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691383	N	EAGLE EYE ANESTHESIA INCORPORATED	$	19,100.00	6/17/2024	6/17/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691385	N	ODP CORPORATION	$	35.70	6/17/2024	6/17/2024 FOOD SUPPLIES
2024	P2691386	N	GRAPHICSLAND INC	$	123.40	6/17/2024	6/17/2024 PRINTING - EXTERNAL VENDOR
2024	P2691387	N	ODP CORPORATION	$	237.89	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691388	N	CDW LLC	$	2,263.44	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691389	N	VWR FUNDING INC	$	697.20	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691390	N	ODP CORPORATION	$	132.08	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691391	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691392	N	FISHER SCIENTIFIC COMPANY LLC	$	70.68	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691393	N	ODP CORPORATION	$	128.20	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691394	N	FISHER SCIENTIFIC COMPANY LLC	$	1,317.25	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691395	N	FISHER SCIENTIFIC COMPANY LLC	$	100.80	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691396	N	WW GRAINGER INC/GRAINGER	$	128.39	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691397	N	VWR FUNDING INC	$	24.76	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691398	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	434.85	6/17/2024	6/17/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691399	N	TERMINIX SERVICES INC	$	780.00	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691400	N	VWR FUNDING INC	$	156.17	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691401	N	SIGMA-ALDRICH INC	$	10.35	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691402	N	SYNPEPTIDE CO LTD	$	726.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691403	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,500.00	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691405	N	RENTOKIL NORTH AMERICA INC	$	5,000.00	6/17/2024	6/17/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2691406	N	CONTINENTAL TRANSPORTATION SOLUTIONS INC	$	3,000.00	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691407	N	PITNEY BOWES INCORPORATED	$	2,200.00	6/17/2024	6/17/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2691408	N	PITNEY BOWES INCORPORATED	$	2,200.00	6/17/2024	6/17/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2691410	N	MP BIOMEDICALS LLC	$	103.70	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691411	N	CDW LLC	$	3,102.80	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691412	N	LI-COR BIOTECH LLC	$	14,252.50	6/17/2024	6/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2691413	N	FISHER SCIENTIFIC COMPANY LLC	$	358.32	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691414	N	SIGMA-ALDRICH INC	$	289.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691415	N	LONGEVITY LINK CORPORATION	$	17,000.00	6/17/2024	6/17/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2691416	N	CDW LLC	$	106.59	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691417	N	ODP CORPORATION	$	165.10	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691418	N	FISHER SCIENTIFIC COMPANY LLC	$	2,445.60	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691420	N	MITY-LITE INC	$	51,136.00	6/17/2024	6/17/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691421	N	TEATRO VISTA THEATRE WITH A VIEW	$	1,100.00	6/17/2024	6/17/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691422	N	LARSON EQUIPMENT & FURNITURE CO	$	230.00	6/17/2024	6/17/2024 REPAIR PART FURN/OFCEQUIP-VEND PMT
2024	P2691423	N	RESTEK CORPORATION	$	142.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691424	N	CDW LLC	$	84.24	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100

2024	P2691425	N	ODP CORPORATION	$	127.20	6/17/2024	6/17/2024 FOOD SUPPLIES
2024	P2691426	N	FUJIFILM VISUALSONICS CORPORATION	$	620.00	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691427	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691428	N	CDW LLC	$	115.61	6/17/2024	6/17/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691429	N	VWR FUNDING INC	$	69.81	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691430	N	QUALITY LOGO PRODUCTS	$	1,044.00	6/17/2024	6/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691431	N	ODP CORPORATION	$	73.75	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691432	N	FISHER SCIENTIFIC COMPANY LLC	$	24.07	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691433	N	VWR FUNDING INC	$	472.96	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691434	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	204.16	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691435	N	AL ARNEY DBA B&A SCREEN PRINTING	$	321.45	6/17/2024	6/17/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691436	N	PLASMIDSAURUS INC	$	45.00	6/17/2024	6/17/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691446	N	EMS ACQUISITION CORP	$	304.50	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691449	N	1495 TASTY CATERING CORPORATION/TASTY CATERING	$	201.40	6/17/2024	6/17/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2691450	N	ODP CORPORATION	$	45.29	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691451	N	PEORIA CHARTER COACH COMPANY	$	7,041.00	6/17/2024	6/17/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2691452	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	429.60	6/17/2024	6/17/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2691453	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691454	N	SIGMA-ALDRICH INC	$	183.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691455	N	VWR FUNDING INC	$	148.50	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,085.00	6/17/2024	6/17/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2691457	N	ODP CORPORATION	$	33.02	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691458	N	FISHER SCIENTIFIC COMPANY LLC	$	621.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691459	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691460	N	ABCAM INCORPORATED	$	430.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691461	N	FISHER SCIENTIFIC COMPANY LLC	$	68.11	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691462	N	FISHER SCIENTIFIC COMPANY LLC	$	49.52	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691463	N	JLW INSTRUMENTS INCORPORATED	$	2,822.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691464	N	SIGMA-ALDRICH INC	$	7.05	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691465	N	FISHER SCIENTIFIC COMPANY LLC	$	658.84	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691466	N	VWR FUNDING INC	$	425.28	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691467	N	BIO-RAD LABORATORIES INC	$	660.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691468	N	CAYMAN CHEMICAL CO INC	$	176.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691469	N	BIOLEGEND INCORPORATED	$	441.00	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691470	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	215.16	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691471	N	NOVOGENE CORPORATION INC	$	3,114.00	6/17/2024	6/17/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2691472	N	ODP CORPORATION	$	39.68	6/17/2024	6/17/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691473	N	DIAPHARMA GROUP INCORPORATED	$	2,988.00	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691474	N	COOK GROUP INC/COOK MEDICAL LLC	$	60.95	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691475	N	WW GRAINGER INC/GRAINGER	$	444.00	6/17/2024	6/17/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691476	N	ODP CORPORATION	$	20.86	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691477	N	STERIS CORPORATION	$	3,073.74	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691478	N	RESEARCH INSTRUMENTS NW INCORPORATED	$	924.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691479	N	PIKE SYSTEMS INC	$	2,280.00	6/17/2024	6/17/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691480	N	ODP CORPORATION	$	51.06	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691481	N	ODP CORPORATION	$	129.00	6/17/2024	6/17/2024 OFFICE SUPPLIES
2024	P2691482	N	COHERENT NA INC	$	2,885.00	6/18/2024	6/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2691483	N	STILLWATER ENTERPRISES INC	$	2,390.00	6/18/2024	6/18/2024 RECREATION SUPPLIES
2024	P2691484	N	MOUSER ELECTRONICS	$	112.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691485	N	DIGI-KEY CORPORATION	$	206.91	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691486	N	LINDE GAS & EQUIPMENT INC	$	1,010.90	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691487	N	CDW LLC	$	182.53	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691488	N	LAZERS EDGE OFFICE AUTOMATION INC	$	89.50	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691489	N	PROTEINTECH GROUP INC	$	99.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691490	N	CDW LLC	$	300.30	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691491	N	SIGMA-ALDRICH INC	$	226.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691492	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	6/18/2024	6/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691493	N	MCMASTER-CARR SUPPLY COMPANY	$	143.81	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2691494	N	PAVE TECHNOLOGY CO INC	$	200.00	6/18/2024	6/18/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2691495	N	FISHER SCIENTIFIC COMPANY LLC	$	127.92	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691496	N	HENRY SCHEIN INC	$	186.26	6/18/2024	6/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691497	N	HENRY SCHEIN INC	$	12,028.14	6/18/2024	6/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691498	N	FISHER SCIENTIFIC COMPANY LLC	$	591.70	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691499	N	FISHER SCIENTIFIC COMPANY LLC	$	15.27	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691500	N	CDW LLC	$	859.77	6/18/2024	6/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691501	N	NPOP INC/NICK'S PAINTS	$	138.40	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691502	N	FISHER SCIENTIFIC COMPANY LLC	$	1,365.72	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691503	N	NPOP INC/NICK'S PAINTS	$	430.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691504	N	ODP CORPORATION	$	72.16	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691505	N	ODP CORPORATION	$	23.64	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691506	N	SPORT REDI-MIX LLC	$	795.83	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691507	N	CDW LLC	$	309.48	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691508	N	WW GRAINGER INC/GRAINGER	$	202.16	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691509	N	ILLINI CONTRACTORS SUPPLY INC	$	279.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691510	N	WW GRAINGER INC/GRAINGER	$	24.50	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691511	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	533.51	6/18/2024	6/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691512	N	FISHER SCIENTIFIC COMPANY LLC	$	392.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691513	N	FISHER SCIENTIFIC COMPANY LLC	$	27.40	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691514	N	FISHER SCIENTIFIC COMPANY LLC	$	91.89	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691515	N	VWR FUNDING INC	$	277.60	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691516	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	1,068.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691517	N	FISHER SCIENTIFIC COMPANY LLC	$	80.40	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691518	N	FISHER SCIENTIFIC COMPANY LLC	$	312.52	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691519	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	979.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691520	N	FISHER SCIENTIFIC COMPANY LLC	$	220.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691521	N	ROGERS SUPPLY CO INC	$	208.56	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691522	N	LORENZEN FARMS	$	2,800.00	6/18/2024	6/18/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2691523	N	SIGMA-ALDRICH INC	$	6.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691524	N	VWR FUNDING INC	$	148.43	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691525	N	FISHER SCIENTIFIC COMPANY LLC	$	254.48	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691526	N	MACHEREY-NAGEL INCORPORATED	$	195.20	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691527	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	148.30	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691528	N	VWR FUNDING INC	$	281.30	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691529	N	SIGMA-ALDRICH INC	$	187.63	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691530	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	17.69	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691531	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	58.01	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691532	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	85.40	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691533	N	ODP CORPORATION	$	41.89	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691534	N	FISHER SCIENTIFIC COMPANY LLC	$	117.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691535	N	UNIVERSITY OF CHICAGO	$	1,956,826.00	6/18/2024	6/18/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2691536	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	4,190.00	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691537	N	ALTORFER INC	$	2,000.00	6/18/2024	6/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691538	N	ODP CORPORATION	$	132.19	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691539	N	KAESER & BLAIR INCORPORATED	$	330.00	6/18/2024	6/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691540	N	PROVANTAGE LLC	$	530.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691541	N	CDW LLC	$	3,097.83	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691542	N	CUBEX LLC	$	3,381.60	6/18/2024	6/18/2024	COMPUTER SOFTWARE
2024	P2691544	N	WW GRAINGER INC/GRAINGER	$	286.07	6/18/2024	6/18/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691545	N	ANDERSON LOCK COMPANY LTD	$	248.12	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691546	N	STANDARD COMPANIES	$	162.50	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691547	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	19.06	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691548	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	8,818.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691549	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	249.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691550	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	462.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691551	N	CDW LLC	$	140.43	6/18/2024	6/18/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2691552	N	TRACKMAN INC	$	27,500.00	6/18/2024	6/18/2024	COMPUTER SOFTWARE

2024	P2691553	N	CDW LLC	$ 32.25	6/18/2024	6/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691554	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$ 129.09	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691555	N	FISHER SCIENTIFIC COMPANY LLC	$ 464.40	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691556	N	NETA SCIENTIFIC INC	$ 297.47	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691557	N	FISHER SCIENTIFIC COMPANY LLC	$ 144.42	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691558	N	LINDE GAS & EQUIPMENT INC	$ 106.62	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691559	N	CDW LLC	$ 1,127.28	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691560	N	ODP CORPORATION	$ 45.52	6/18/2024	6/18/2024	FOOD SUPPLIES
2024	P2691561	N	SIGMA-ALDRICH INC	$ 109.80	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691562	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,365.52	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691563	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 392.95	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691564	N	ODP CORPORATION	$ 90.26	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691565	N	BACHEM AMERICAS INC	$ 834.60	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691566	N	ODP CORPORATION	$ 92.27	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691569	N	MCMASTER-CARR SUPPLY COMPANY	$ 246.50	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691570	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,164.94	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691571	N	CDW LLC	$ 404.40	6/18/2024	6/18/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691572	N	RD MCMILLEN INC	$ 3,270.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691573	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.09	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691574	N	ODP CORPORATION	$ 9.59	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691576	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 116.28	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691577	N	FISHER SCIENTIFIC COMPANY LLC	$ 780.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691578	N	ODP CORPORATION	$ 302.34	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691579	N	CDW LLC	$ 24.59	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691580	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,542.97	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691581	N	VWR FUNDING INC	$ 118.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691582	N	BIOLEGEND INCORPORATED	$ 481.25	6/18/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691583	N	FISHER SCIENTIFIC COMPANY LLC	$ 167.44	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691584	N	FISHER SCIENTIFIC COMPANY LLC	$ 975.84	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691585	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,219.08	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691586	N	LINDE GAS & EQUIPMENT INC	$ 101.09	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691587	N	ODP CORPORATION	$ 349.31	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691588	N	LINDE GAS & EQUIPMENT INC	$ 101.09	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691589	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,690.33	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691590	N	ODP CORPORATION	$ 25.98	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691591	N	NPOP INC/NICK'S PAINTS	$ 138.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691592	N	ODP CORPORATION	$ 130.12	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691593	N	LINDE GAS & EQUIPMENT INC	$ 211.62	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691594	N	LINDE GAS & EQUIPMENT INC	$ 317.43	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691595	N	LINDE GAS & EQUIPMENT INC	$ 211.62	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691596	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 1,666.64	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691597	N	WW GRAINGER INC/GRAINGER	$ 451.70	6/18/2024	6/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691598	N	LINDE GAS & EQUIPMENT INC	$ 101.09	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691599	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 12,781.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691600	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 249.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691601	N	ODP CORPORATION	$ 30.15	6/18/2024	6/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2691602	N	ROCHE DIAGNOSTICS CORPORATION	$ 1,197.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691603	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 80.15	6/18/2024	6/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691604	N	ODP CORPORATION	$ 84.13	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691605	N	ODP CORPORATION	$ 451.54	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691606	N	CDW LLC	$ 207.14	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691607	N	WW GRAINGER INC/GRAINGER	$ 141.73	6/18/2024	6/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691608	N	AMERICAN PRECISION SUPPLY INC	$ 1,559.66	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691609	N	SIGMA-ALDRICH INC	$ 861.40	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691610	N	WW GRAINGER INC/GRAINGER	$ 105.93	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691611	N	BLACK AND COMPANY	$ 227.14	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691612	N	CDW LLC	$ 966.48	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691614	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$ 40,000.00	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499

2024	P2691615	N	ODP CORPORATION	$	89.26	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691616	N	MCMASTER-CARR SUPPLY COMPANY	$	111.72	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691619	N	REYNOLDS ADVANCED MATERIALS-US INC	$	29.63	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691620	N	MCMASTER-CARR SUPPLY COMPANY	$	50.24	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691621	N	CH INSTRUMENTS INCORPORATED	$	145.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691622	N	BATTERY MART OF WINCHESTER INC	$	143.80	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691623	N	SIGMA-ALDRICH INC	$	301.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691625	N	R&D SYSTEMS INC	$	758.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691626	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	800.00	6/18/2024	6/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691628	N	BIO-RAD LABORATORIES INC	$	173.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691629	N	SIGMA-ALDRICH INC	$	617.58	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691630	N	ODP CORPORATION	$	145.19	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691631	N	NEW ENGLAND BIOLABS INC	$	396.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691632	N	FASTENERS ETC INCORPORATED	$	115.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691633	N	SIGMA-ALDRICH INC	$	543.44	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691634	N	NATIONAL ENERGY CONTROL CORPORATION	$	924.62	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691635	N	PROFORM TECHNOLOGIES INC	$	4,672.50	6/18/2024	6/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691636	N	FISHER SCIENTIFIC COMPANY LLC	$	91.90	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691637	N	BIOSEARCH TECHNOLOGIES INC	$	320.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691638	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	933.25	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691639	N	SIGMA-ALDRICH INC	$	7.20	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691640	N	WW GRAINGER INC/GRAINGER	$	220.14	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691641	N	FISHER SCIENTIFIC COMPANY LLC	$	45.33	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691642	N	FISHER SCIENTIFIC COMPANY LLC	$	223.08	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691643	N	PROMEGA CORPORATION	$	1,241.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691644	N	ODP CORPORATION	$	47.05	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691645	N	ROGERS SUPPLY CO INC	$	911.29	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691646	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	$	155.29	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691648	N	ODP CORPORATION	$	85.96	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691649	N	VWR FUNDING INC	$	332.29	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691650	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	275.00	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691651	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	264.00	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691653	N	ODP CORPORATION	$	182.80	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691654	N	LINDE GAS & EQUIPMENT INC	$	86.50	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691655	N	SIGMA-ALDRICH INC	$	129.33	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691656	N	CU HARDWARE COMPANY	$	758.31	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691657	N	ODP CORPORATION	$	42.20	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691658	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	745.00	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691659	N	ODP CORPORATION	$	177.45	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691660	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,975.00	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691661	N	CDW LLC	$	8.16	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691663	N	ALTHOFF INDUSTRIES INCORPORATED	$	7,644.00	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691665	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,972.45	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691666	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	8,677.00	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691667	N	ODP CORPORATION	$	38.46	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691668	N	JOHNSON FLOOR COMPANY INC	$	8,143.00	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691669	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	886.49	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691675	N	KOCH FILTER CORPORATION	$	6,929.46	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691677	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	5,875.00	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2691678	N	AIR MANAGEMENT PRODUCTS CO	$	4,848.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691679	N	AMERICAN INDIAN ASSOCIATION OF ILLINOIS	$	2,200.00	6/18/2024	6/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691680	N	ANDERSON LOCK COMPANY LTD	$	159.76	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691681	N	ANDERSON LOCK COMPANY LTD	$	16.06	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691682	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	4,956.90	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691683	N	M J T INCORPORATED/EWERT INC	$	207.00	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691684	N	SIGMA-ALDRICH INC	$	226.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691685	C	CARRUTH	$	821.25	6/18/2024	6/18/2024 TRANSCRIPTION SERVICES-VENDOR PMT
2024	P2691686	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	230.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2691687	N	FISHER SCIENTIFIC COMPANY LLC	$	31,470.00	6/18/2024	6/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2691688	N	ODP CORPORATION	$	101.70	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691689	N	JORGENSEN LABORATORIES INCORPORATED	$	203.40	6/18/2024	6/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691690	N	AIR FILTER ENGINEERS USA LLC	$	2,449.08	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691691	N	ODP CORPORATION	$	66.04	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691692	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,396.34	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691693	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,714.50	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691694	N	ANDERSON LOCK COMPANY LTD	$	3,781.41	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691695	N	SNPSAURUS LLC	$	45.00	6/18/2024	6/18/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2691696	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	526.05	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691697	N	ODP CORPORATION	$	62.38	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691698	N	SIGMA-ALDRICH INC	$	592.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691699	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	114.00	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691700	N	SPRINTRAY INC	$	14,675.84	6/18/2024	6/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691701	N	ODP CORPORATION	$	103.95	6/18/2024	6/18/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2691702	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	19.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691703	N	BLACK AND COMPANY	$	53.44	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691704	N	ZORO TOOLS INC/ZORO	$	56.49	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691705	N	FISHER SCIENTIFIC COMPANY LLC	$	108.30	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691706	N	VWR FUNDING INC	$	91.57	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691708	N	THORLABS INCORPORATED	$	106.94	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691709	N	WW GRAINGER INC/GRAINGER	$	112,145.15	6/18/2024	6/18/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691710	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,712.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691711	N	SJ SMITH COMPANY INC	$	118.70	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691712	N	CDW LLC	$	267.18	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2691713	N	BIO-RAD LABORATORIES INC	$	25,929.10	6/18/2024	6/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2691714	N	SYSTEMS PLUS INCORPORATED	$	6,120.00	6/18/2024	6/18/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2691716	N	THORLABS INCORPORATED	$	87.69	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691717	N	AA BLOCKS LLC	$	142.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691718	N	AGILENT TECHNOLOGIES INCORPORATED	$	52,595.46	6/18/2024	6/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2691720	N	ODP CORPORATION	$	85.20	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691726	N	LOCUMTENENS.COM LLC	$	35,203.54	6/18/2024	6/18/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2691727	N	FISHER SCIENTIFIC COMPANY LLC	$	614.39	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691728	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	275.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691729	N	WW GRAINGER INC/GRAINGER	$	1,195.34	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691730	N	SIGMA-ALDRICH INC	$	244.21	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691731	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,468.70	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691732	N	WW GRAINGER INC/GRAINGER	$	1,557.54	6/18/2024	6/18/2024	SMALL TOOLS <$100
2024	P2691733	N	REINKE INTERIOR SUPPLY CO INC	$	1,670.40	6/18/2024	6/18/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691734	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	194.22	6/18/2024	6/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691735	N	CONNOR COMPANY	$	96.76	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691737	N	EMMONS	$	6,000.00	6/18/2024	6/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691738	N	SIGMA-ALDRICH INC	$	558.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691739	N	VWR FUNDING INC	$	1,242.30	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691740	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	138.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2691742	N	ODP CORPORATION	$	52.44	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691743	C	MP ACQUISITION LLC/MOPEC	$	115.95	6/18/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691744	N	NETA SCIENTIFIC INC	$	192.54	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691745	N	FISHER SCIENTIFIC COMPANY LLC	$	223.02	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691746	N	VWR FUNDING INC	$	575.64	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691747	N	ODP CORPORATION	$	211.91	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2691748	N	MCMASTER-CARR SUPPLY COMPANY	$	45.18	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691749	N	SNPSAURUS LLC	$	120.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691750	N	CHEMSCENE LLC	$	203.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691751	N	FISHER SCIENTIFIC COMPANY LLC	$	370.03	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691752	N	SNPSAURUS LLC	$	120.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691753	N	MCMASTER-CARR SUPPLY COMPANY	$	38.89	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691754	N	FISHER SCIENTIFIC COMPANY LLC	$	102.89	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2691755	N	SIGMA-ALDRICH INC	$	87.80	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691756	N	A MESSE SUPPLY CORP	$	693.94	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691757	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	110.98	6/18/2024	6/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691758	N	SPORT REDI-MIX LLC	$	995.82	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691759	N	TILLERY JR	$	4,000.00	6/18/2024	6/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691760	N	TWIST BIOSCIENCE CORPORATION	$	229.46	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691761	N	VWR FUNDING INC	$	377.14	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691762	N	ODP CORPORATION	$	445.32	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691763	N	FISHER SCIENTIFIC COMPANY LLC	$	65.43	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691765	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	160.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691766	N	ODP CORPORATION	$	24.64	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691767	N	CDW LLC	$	1,861.90	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691768	N	ODP CORPORATION	$	99.76	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691769	N	ODP CORPORATION	$	197.20	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691770	N	FISHER SCIENTIFIC COMPANY LLC	$	418.56	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691771	N	FISHER SCIENTIFIC COMPANY LLC	$	352.15	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691772	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	298.77	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691774	N	ANDERSON LOCK COMPANY LTD	$	751.47	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691775	N	SCHALLER HARDWOOD LUMBER COMPANY	$	3,868.50	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691776	N	VWR FUNDING INC	$	235.08	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691777	N	ODP CORPORATION	$	6.02	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691778	N	WW GRAINGER INC/GRAINGER	$	28.62	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691779	N	FISHER SCIENTIFIC COMPANY LLC	$	1,096.50	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691780	N	CHARLES RIVER LABORATORIES INC	$	433.30	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691781	N	FISHER SCIENTIFIC COMPANY LLC	$	326.70	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691782	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.99	6/18/2024	6/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691783	N	ODP CORPORATION	$	25.41	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691784	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691785	N	ODP CORPORATION	$	33.02	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691786	N	FISHER SCIENTIFIC COMPANY LLC	$	1,164.38	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691787	N	INOTIV INC/BASI RESEARCH PRODUCTS INC	$	392.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691788	N	SIGMA-ALDRICH INC	$	39.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691789	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	91.09	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691790	N	CDW LLC	$	29.48	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691791	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	782.45	6/18/2024	6/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2691792	N	DIGI-KEY CORPORATION	$	18.36	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691793	N	ODP CORPORATION	$	52.69	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691794	N	FISHER SCIENTIFIC COMPANY LLC	$	8,832.66	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691795	N	SIGMA-ALDRICH INC	$	62.40	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691796	N	ODP CORPORATION	$	389.40	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691797	N	SOUTHWEST SCIENCE LLC	$	194.00	6/18/2024	6/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2691798	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	500.93	6/18/2024	6/18/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2691799	N	ODP CORPORATION	$	1,285.93	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691800	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691801	N	CDW LLC	$	84.12	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691802	N	ODP CORPORATION	$	127.54	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691803	N	FISHER SCIENTIFIC COMPANY LLC	$	214.24	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691804	N	ODP CORPORATION	$	10.71	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691805	N	WW GRAINGER INC/GRAINGER	$	203.21	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691806	N	CITY OF URBANA	$	150.00	6/18/2024	6/18/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2691807	N	KOENIG BODY AND EQUIPMENT INC	$	56,405.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691808	N	WW GRAINGER INC/GRAINGER	$	10.78	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691809	N	CDW LLC	$	13.92	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691810	N	M BRAUN INC	$	2,175.00	6/18/2024	6/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2691811	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	275.58	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691812	N	ILLINI CONTRACTORS SUPPLY INC	$	75.96	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691813	N	FIESTA PARTY RENTAL	$	2,054.50	6/18/2024	6/18/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2691814	N	FISHER SCIENTIFIC COMPANY LLC	$	4,798.11	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE

2024	P2691815	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	380.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691816	N	ODP CORPORATION	$	99.44	6/18/2024	6/18/2024 FOOD SUPPLIES
2024	P2691817	N	FFF ENTERPRISES INC	$	7,809.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691818	N	ODP CORPORATION	$	57.20	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691819	N	SIGMA-ALDRICH INC	$	151.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691820	N	VWR FUNDING INC	$	282.95	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691821	N	LINDE GAS & EQUIPMENT INC	$	31.09	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691822	N	BECKMAN COULTER INC	$	4,811.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691823	N	FISHER SCIENTIFIC COMPANY LLC	$	466.26	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691824	N	ODP CORPORATION	$	571.19	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691825	N	ODP CORPORATION	$	47.70	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691826	N	SIGMA-ALDRICH INC	$	109.80	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691827	N	FISHER SCIENTIFIC COMPANY LLC	$	315.47	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691828	N	VWR FUNDING INC	$	155.34	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691829	N	WEBBER LOGISTICS INCORPORATED	$	50,000.00	6/18/2024	6/18/2024 INFORMATION TECH EQUIP RENT-VENDPMT
2024	P2691830	N	SIGMA-ALDRICH INC	$	122.13	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691831	N	FISHER SCIENTIFIC COMPANY LLC	$	345.36	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691832	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691833	N	CDW LLC	$	58.84	6/18/2024	6/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691834	N	COMBI-BLOCKS INCORPORATED	$	68.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691835	N	FISHER SCIENTIFIC COMPANY LLC	$	1,348.45	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691837	N	HASTINGS	$	1,307.76	6/18/2024	6/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691838	N	SIGMA-ALDRICH INC	$	1,020.84	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691839	N	CAMPUS INK	$	1,275.00	6/18/2024	6/18/2024 WEARING APPAREL SUPPLIES
2024	P2691840	N	ODP CORPORATION	$	7.29	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691841	N	SNPSAURUS LLC	$	60.00	6/18/2024	6/18/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2691842	N	FISHER SCIENTIFIC COMPANY LLC	$	102.36	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691843	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691844	N	FISHER SCIENTIFIC COMPANY LLC	$	116.94	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691845	N	TOUCHNET INFORMATION SYSTEMS INC	$	66,455.00	6/18/2024	6/18/2024 COMPUTER SOFTWARE
2024	P2691846	N	GRAYBAR	$	2,841.34	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691847	N	ODP CORPORATION	$	33.65	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691848	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	242.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691849	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	484.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691850	N	NPOP INC/NICK'S PAINTS	$	310.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691851	N	ABCAM INCORPORATED	$	525.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691852	N	FISHER SCIENTIFIC COMPANY LLC	$	110.40	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691853	N	ALLSTEEL INC	$	866.73	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691854	N	CDW LLC	$	3,460.16	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691855	N	WW GRAINGER INC/GRAINGER	$	46.18	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691856	N	SIGMA-ALDRICH INC	$	185.70	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691857	N	CDW LLC	$	148.86	6/18/2024	6/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691858	N	FISHER SCIENTIFIC COMPANY LLC	$	403.24	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691859	N	MCMASTER-CARR SUPPLY COMPANY	$	57.83	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691860	N	MCMASTER-CARR SUPPLY COMPANY	$	108.01	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691861	N	OPOTEK LLC	$	180.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691862	N	FISHER SCIENTIFIC COMPANY LLC	$	244.95	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691863	N	WASATCH PHOTONICS INCORPORATED	$	1,881.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691864	N	THORLABS INCORPORATED	$	3,140.32	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691865	N	A2B CHEM LLC	$	104.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691867	N	XANTEC BIOANALYTICS GMBH	$	5,247.41	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691868	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	13,268.16	6/18/2024	6/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2691869	N	JOHNSON CONTROLS US HOLDINGS LLC	$	5,000.00	6/18/2024	6/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691870	N	QUEST DIAGNOSTICS INC	$	4,153.00	6/18/2024	6/18/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2691872	N	DISTEK INC	$	3,825.00	6/18/2024	6/18/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2691873	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	114.80	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691876	N	VANGUARD ARCHIVES LLC	$	2,000.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691879	N	BECKMAN COULTER INC	$	1,650.00	6/18/2024	6/18/2024 NC OTHER EQUIPMENT $100 - $2499

2024	P2691880	N	JOAN'S TROPHY & PLAQUE CO	$	1,232.34	6/18/2024	6/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691881	N	DENTAL DIAGNOSTIC IMAGING	$	35,000.00	6/18/2024	6/18/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691882	N	GENE UNIVERSAL INC	$	183.40	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691883	N	ROGERS SUPPLY CO INC	$	2,199.03	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691884	N	FISHER SCIENTIFIC COMPANY LLC	$	127.50	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691885	N	CDW LLC	$	432.37	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691886	C	RUDOLPH RESEARCH ANALYTICAL CORPORATION	$	1,000.00	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691887	N	VWR FUNDING INC	$	297.50	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691888	N	ODP CORPORATION	$	147.07	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691889	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	940.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691890	N	WW GRAINGER INC/GRAINGER	$	762.49	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691891	N	ODP CORPORATION	$	197.93	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691892	N	SIGMA-ALDRICH INC	$	64.65	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691893	N	GOLD BIOTECHNOLOGY INCORPORATED	$	229.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691894	N	SJ SMITH COMPANY INC	$	63.06	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691895	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	320.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691896	N	SIGMA-ALDRICH INC	$	62.28	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691897	N	ODP CORPORATION	$	66.04	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691898	N	SIGMA-ALDRICH INC	$	328.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691899	N	FISHER SCIENTIFIC COMPANY LLC	$	277.26	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691901	N	VWR FUNDING INC	$	376.50	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691902	N	PRIORITY SOFTWARE INC	$	19,480.00	6/18/2024	6/18/2024 COMPUTER SOFTWARE
2024	P2691903	N	PRIORITY SOFTWARE INC	$	2,543.00	6/18/2024	6/18/2024 COMPUTER SOFTWARE
2024	P2691904	N	WW GRAINGER INC/GRAINGER	$	196.12	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691905	N	WW GRAINGER INC/GRAINGER	$	241.00	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691906	N	ALLSTEEL INC	$	3,362.39	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691907	N	ODP CORPORATION	$	198.22	6/18/2024	6/18/2024 FOOD SUPPLIES
2024	P2691908	N	ODP CORPORATION	$	24.09	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691909	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.20	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691910	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	171,750.00	6/18/2024	6/18/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2691911	N	RS AMERICAS INC	$	28.92	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691913	N	WW GRAINGER INC/GRAINGER	$	39,396.10	6/18/2024	6/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2691914	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	8,395.80	6/18/2024	6/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2691916	N	KIRBY RISK CORPORATION	$	85.43	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691917	N	COMBI-BLOCKS INCORPORATED	$	113.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691918	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691919	N	DIGI-KEY CORPORATION	$	13.23	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691920	N	DELTA INDUSTRIES INCORPORATED	$	74.84	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691922	N	FISHER SCIENTIFIC COMPANY LLC	$	335.14	6/18/2024	6/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2691923	N	ODP CORPORATION	$	32.18	6/18/2024	6/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691924	N	WATTS COPY SYSTEMS INC	$	2,672.64	6/18/2024	6/18/2024 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2024	P2691925	N	VILLAVANKOTHAI	$	152,100.00	6/18/2024	6/18/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691926	N	CARLE FOUNDATION HOSPITAL	$	2,080.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2691927	N	FISHER SCIENTIFIC COMPANY LLC	$	936.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691928	N	FISHER SCIENTIFIC COMPANY LLC	$	411.50	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691929	N	FISHER SCIENTIFIC COMPANY LLC	$	503.18	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691930	N	WW GRAINGER INC/GRAINGER	$	541.13	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691931	N	FISHER SCIENTIFIC COMPANY LLC	$	168.17	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691932	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	545.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691933	N	ALLSTEEL INC	$	451.63	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691934	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,492.94	6/18/2024	6/18/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2691935	N	CDW LLC	$	25.40	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691936	N	CDW LLC	$	186.85	6/18/2024	6/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2691937	N	CDW LLC	$	2,392.85	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691938	N	VWR FUNDING INC	$	1,107.75	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691939	N	PACE SYSTEMS INC	$	27.00	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691940	N	METER GROUP INC USA	$	309.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691941	N	ODP CORPORATION	$	37.80	6/18/2024	6/18/2024 OFFICE SUPPLIES

2024	P2691942	N	SIGMA-ALDRICH INC	$	126.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691943	N	ODP CORPORATION	$	75.18	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691944	N	CDW LLC	$	106.59	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691945	N	ALLSTEEL INC	$	379.69	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691946	N	FURMAN	$	1,820.00	6/18/2024	6/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2691947	N	STOLLEY	$	200.00	6/18/2024	6/18/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2691948	N	CITY OF URBANA	$	150.00	6/18/2024	6/18/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2691949	N	BIO X CELL LLC	$	2,697.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691951	N	UNIVERSITY OF MINNESOTA	$	7,500.00	6/18/2024	6/18/2024 TESTING & ANALYSIS SERVICES
2024	P2691952	N	FISHER SCIENTIFIC COMPANY LLC	$	1,246.54	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691953	N	ODP CORPORATION	$	26.57	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691954	N	INTEGRATED DNA TECHNOLOGIES INC	$	88.54	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691955	N	CAMPUSCE CORPORATION	$	51,500.00	6/18/2024	6/18/2024 COMPUTER SOFTWARE
2024	P2691956	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	50.33	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691957	N	ODP CORPORATION	$	105.78	6/18/2024	6/18/2024 FOOD SUPPLIES
2024	P2691958	N	FISHER SCIENTIFIC COMPANY LLC	$	773.40	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691959	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	311.68	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691960	N	FISHER SCIENTIFIC COMPANY LLC	$	245.91	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691961	N	SIGMA-ALDRICH INC	$	55.35	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691962	N	VWR FUNDING INC	$	881.66	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691963	N	R&D SYSTEMS INC	$	477.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691964	N	ODP CORPORATION	$	325.69	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691965	N	FISHER SCIENTIFIC COMPANY LLC	$	682.05	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691966	N	FISHER SCIENTIFIC COMPANY LLC	$	1,180.77	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691967	N	FISHER SCIENTIFIC COMPANY LLC	$	591.70	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691968	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	752.50	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691969	N	FISHER SCIENTIFIC COMPANY LLC	$	62.47	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691970	N	EPPENDORF NORTH AMERICA INC	$	518.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691971	N	ODP CORPORATION	$	16.96	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691972	N	WW GRAINGER INC/GRAINGER	$	275.98	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691973	N	MECOR INC	$	1,520.00	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2691974	N	XANTEC BIOANALYTICS GMBH	$	8,543.90	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691975	N	LUMENCOR INC	$	39,027.45	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691977	N	ODP CORPORATION	$	396.72	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691978	N	ANTIBODIES-ONLINE INCORPORATED	$	16,069.95	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691980	N	DATASCOPE CORPORATION	$	7,422.00	6/18/2024	6/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2691982	N	EXAN ENTERPRISES INCORPORATED	$	45,000.00	6/18/2024	6/18/2024 COMPUTER SOFTWARE
2024	P2691983	N	ITU ABSORBTECH INC	$	800.00	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2691984	N	MFI MEDICAL EQUIPMENT INC	$	16,262.76	6/18/2024	6/18/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2691985	N	CONNOR COMPANY	$	345.73	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2691986	N	ODP CORPORATION	$	108.46	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691987	N	ODP CORPORATION	$	23.90	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691988	N	ODP CORPORATION	$	278.55	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691989	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	720.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691990	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691991	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	145.00	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2691992	N	ODP CORPORATION	$	219.11	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691993	N	ODP CORPORATION	$	61.32	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2691994	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	336.00	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691995	N	DP SUPPLY INC	$	240.00	6/18/2024	6/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2691996	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	476.29	6/18/2024	6/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2691997	N	MILLERKNOLL INC	$	1,862.88	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2691998	N	VWR FUNDING INC	$	97.16	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2691999	N	GRIMCO INCORPORATED	$	542.34	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692000	N	MILLERKNOLL INC	$	2,159.09	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692001	N	ALADDIN SCIENTIFIC CORP	$	571.80	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692002	N	ILLINI CONTRACTORS SUPPLY INC	$	549.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692003	N	FISHER SCIENTIFIC COMPANY LLC	$	504.19	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2692004	N	STAR UNIFORMS OF CENTRAL IL LLC	$	30.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692005	N	TABER INDUSTRIES	$	448.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692006	N	ULINE INCORPORATED	$	96.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692007	N	WW GRAINGER INC/GRAINGER	$	140.11	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692008	N	WW GRAINGER INC/GRAINGER	$	71.34	6/18/2024	6/18/2024 SMALL TOOLS <$100
2024	P2692009	N	VWR FUNDING INC	$	868.75	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692010	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,210.00	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692011	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,669.78	6/18/2024	6/18/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2692012	N	FISHER SCIENTIFIC COMPANY LLC	$	662.13	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692013	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,037.83	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2692014	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	169.19	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692015	N	ODP CORPORATION	$	170.88	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692016	N	ODP CORPORATION	$	44.29	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692017	N	SIGMA-ALDRICH INC	$	467.50	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692018	N	ODP CORPORATION	$	55.81	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692019	N	CENTRALSTAR COOPERATIVE INC	$	30.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692020	N	FISHER SCIENTIFIC COMPANY LLC	$	339.48	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692021	N	FISHER SCIENTIFIC COMPANY LLC	$	106.03	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692022	N	FISHER SCIENTIFIC COMPANY LLC	$	294.49	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692023	N	ODP CORPORATION	$	71.14	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692024	N	ODP CORPORATION	$	85.04	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692025	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	2,123.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692026	N	WW GRAINGER INC/GRAINGER	$	2,948.95	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692027	N	ODP CORPORATION	$	37.08	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692028	N	WW GRAINGER INC/GRAINGER	$	438.72	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692030	N	LIFE TECHNOLOGIES CORPORATION	$	357.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692031	N	CDW LLC	$	375.06	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692032	N	ODP CORPORATION	$	31.92	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692033	N	ODP CORPORATION	$	116.44	6/18/2024	6/18/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2692034	N	ODP CORPORATION	$	25.53	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692035	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	117.49	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692036	N	AGILENT TECHNOLOGIES INCORPORATED	$	410.66	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692037	N	SIGMA-ALDRICH INC	$	205.29	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692038	N	CDW LLC	$	14,670.26	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692039	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	16,785.07	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692040	N	FISHER SCIENTIFIC COMPANY LLC	$	822.63	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692041	N	FISHER SCIENTIFIC COMPANY LLC	$	359.30	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692042	N	DATAWRKZ INC	$	50,000.00	6/18/2024	6/18/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2692043	N	CU HARDWARE COMPANY	$	112.92	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692044	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,384.56	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692045	N	CDW LLC	$	2,867.01	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692046	N	PROMEGA CORPORATION	$	1,000.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692047	N	SIGMA-ALDRICH INC	$	396.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692048	N	FISHER SCIENTIFIC COMPANY LLC	$	15.01	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692049	N	FISHER SCIENTIFIC COMPANY LLC	$	107.40	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692050	N	FISHER SCIENTIFIC COMPANY LLC	$	195.10	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692051	N	VWR FUNDING INC	$	1,061.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692052	N	USA SCIENTIFIC INCORPORATED	$	4,087.20	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692053	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	121.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692054	N	ODP CORPORATION	$	56.67	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692055	N	FISHER SCIENTIFIC COMPANY LLC	$	920.88	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692056	N	MYBIOSOURCE INCORPORATED	$	280.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692057	N	CALIBRATIONS INTERNATIONAL INC	$	120.80	6/18/2024	6/18/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692058	N	HAWORTH INCORPORATED	$	983.28	6/18/2024	6/18/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2692059	N	RANUM	$	1,000.00	6/18/2024	6/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692060	N	FISHER SCIENTIFIC COMPANY LLC	$	274.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692061	N	FISHER SCIENTIFIC COMPANY LLC	$	254.10	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692062	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	431.00	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499

2024	P2692063	N	CDW LLC	$	92.32	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2692064	N	FIRST STUDENT INC	$	640.00	6/18/2024	6/18/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2692065	N	MIDWEST UNIFORM SUPPLY INC	$	96.00	6/18/2024	6/18/2024	WEARING APPAREL SUPPLIES
2024	P2692066	N	ODP CORPORATION	$	64.46	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692067	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	65.28	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692068	N	GOLD BIOTECHNOLOGY INCORPORATED	$	239.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692069	N	ODP CORPORATION	$	199.99	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692070	N	FRESH WATER SYSTEMS INC	$	141.88	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692071	N	W NUHSBAUM INC	$	4,911.25	6/18/2024	6/18/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2692072	N	FISHER SCIENTIFIC COMPANY LLC	$	6,823.53	6/18/2024	6/18/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692073	N	CDW LLC	$	24.53	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2692074	N	EMPTY MUSIC INC	$	740.00	6/18/2024	6/18/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692075	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692076	N	MIDWEST SCIENTIFIC/MIDSCI	$	116.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692077	N	FISHER SCIENTIFIC COMPANY LLC	$	1,653.83	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692078	N	SIGMA-ALDRICH INC	$	416.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692079	N	ABCAM INCORPORATED	$	485.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692080	N	STEMCELL TECHNOLOGIES INC	$	57.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692081	N	FISHER SCIENTIFIC COMPANY LLC	$	1,039.20	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692082	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,402.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692083	N	STEELCASE INCORPORATED	$	1,057.95	6/18/2024	6/18/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2692084	N	DOT SCIENTIFIC INC	$	264.64	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692085	N	FISHER SCIENTIFIC COMPANY LLC	$	30.11	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692086	N	SP INDUSTRIES INC	$	1,089.78	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692087	N	SIGMA-ALDRICH INC	$	38.31	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692088	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	127.35	6/18/2024	6/18/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2692089	N	COMBI-BLOCKS INCORPORATED	$	20.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692090	N	ODP CORPORATION	$	53.27	6/18/2024	6/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692091	N	WW GRAINGER INC/GRAINGER	$	67.41	6/18/2024	6/18/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2692092	N	FISHER SCIENTIFIC COMPANY LLC	$	182.31	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692093	N	FISHER SCIENTIFIC COMPANY LLC	$	701.49	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692094	N	FISHER SCIENTIFIC COMPANY LLC	$	81.09	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692095	N	ODP CORPORATION	$	77.37	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692096	N	VWR FUNDING INC	$	93.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692097	N	FISHER SCIENTIFIC COMPANY LLC	$	2,038.10	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692098	N	FISHER SCIENTIFIC COMPANY LLC	$	119.70	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692099	N	VWR FUNDING INC	$	71.62	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692100	N	FISHER SCIENTIFIC COMPANY LLC	$	20.94	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692101	N	MTI CORPORATION	$	167.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692102	N	ODP CORPORATION	$	49.53	6/18/2024	6/18/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2692103	N	CDW LLC	$	53.54	6/18/2024	6/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692104	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	121.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692105	N	SIGMA-ALDRICH INC	$	264.10	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692106	N	AGILENT TECHNOLOGIES INCORPORATED	$	488.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692107	N	FISHER SCIENTIFIC COMPANY LLC	$	13,240.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692108	N	DOT SCIENTIFIC INC	$	697.50	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692109	N	MSE SUPPLIES LLC	$	54.95	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692110	N	DWYER INSTRUMENTS INC	$	243.30	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692111	N	TECHNICAL GLASS PRODUCTS INC	$	58.31	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692112	N	FISHER SCIENTIFIC COMPANY LLC	$	808.50	6/18/2024	6/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2692113	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	75.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692114	N	ODP CORPORATION	$	24.99	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2692115	N	WW GRAINGER INC/GRAINGER	$	57.25	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692116	N	CDW LLC	$	122.99	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692117	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	234.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692118	N	GRAPHICSLAND INC	$	89.10	6/18/2024	6/18/2024	PRINTING - EXTERNAL VENDOR
2024	P2692119	N	PACE SYSTEMS INC	$	156.00	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692120	N	NPOP INC/NICK'S PAINTS	$	130.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE

2024	P2692121	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	2,212.50	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692123	N	ALLSTEEL INC	$	12,310.01	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692124	N	JEM MEDICAL INC/MED IMAGE EQUIPMENT SOLUTIONS INC	$	4,225.00	6/18/2024	6/18/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2692126	N	FISHER SCIENTIFIC COMPANY LLC	$	403.12	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692127	N	VWR FUNDING INC	$	170.56	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692128	N	FISHER SCIENTIFIC COMPANY LLC	$	424.80	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692129	N	NORTHWESTERN UNIVERSITY	$	360.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692130	N	C IDEAS INC	$	175.00	6/18/2024	6/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2692132	N	GROWING LABS LLC	$	115.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692133	N	FISHER SCIENTIFIC COMPANY LLC	$	5.51	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692134	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	36.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692135	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	$	383.16	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692136	N	DOT SCIENTIFIC INC	$	138.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692137	N	WW GRAINGER INC/GRAINGER	$	203.10	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692138	N	ORFLO TECHNOLOGIES LLC	$	600.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692139	N	MCMASTER-CARR SUPPLY COMPANY	$	33.15	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692140	N	ZOETIS US LLC	$	2,256.69	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2692141	N	BRIGITFLEX INCORPORATED	$	2,646.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692143	N	FISHER SCIENTIFIC COMPANY LLC	$	2,079.89	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692145	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	4,027.99	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692146	N	ODP CORPORATION	$	35.96	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692147	N	KEYENCE CORPORATION OF AMERICA	$	420.00	6/18/2024	6/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2692148	N	DS SERVICES OF AMERICA INC	$	1,200.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692149	N	KURT J LESKER CO	$	124.96	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692150	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	29.16	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692151	N	CITADEL INFORMATION MANAGEMENT	$	196.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692152	N	RUSH UNIVERSITY MEDICAL CENTER	$	65.00	6/18/2024	6/18/2024 OTHER CONTRACTUAL SERVICES
2024	P2692153	N	WW GRAINGER INC/GRAINGER	$	565.51	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692154	N	WEBSTER ELECTRIC CO	$	1,725.00	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692155	N	WEBSTER ELECTRIC CO	$	2,850.00	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692156	N	ODP CORPORATION	$	60.12	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692157	N	BANNER PLUMBING SUPPLY CO INC	$	3,542.26	6/18/2024	6/18/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692158	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,112.41	6/18/2024	6/18/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692159	N	FISHER SCIENTIFIC COMPANY LLC	$	97.30	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692160	N	MEDCHEMEXPRESS LLC	$	166.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692161	N	FISHER SCIENTIFIC COMPANY LLC	$	651.54	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692162	N	SIGMA-ALDRICH INC	$	118.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692163	N	WEST MARINE INC/PORT SUPPLY	$	201.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692164	N	ODP CORPORATION	$	268.62	6/18/2024	6/18/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2692165	N	IBIDI USA INCORPORATED	$	265.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692166	N	CDW LLC	$	1,659.46	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692167	N	FISHER SCIENTIFIC COMPANY LLC	$	74.40	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692168	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	903.04	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692169	N	ODP CORPORATION	$	343.37	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692170	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	$	3,000.00	6/18/2024	6/18/2024 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2024	P2692171	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	370.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692172	N	WW GRAINGER INC/GRAINGER	$	4,539.28	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692173	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	89.50	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692174	N	WW GRAINGER INC/GRAINGER	$	3,646.15	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692175	N	INNOVATIVE INSTRUMENTS INC	$	675.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692176	N	ROGERS SUPPLY CO INC	$	347.31	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692177	N	SIGMA-ALDRICH INC	$	127.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692178	N	FISHER SCIENTIFIC COMPANY LLC	$	96.55	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692179	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	4,701.00	6/18/2024	6/18/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2692180	N	SIGMA-ALDRICH INC	$	84.20	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692181	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/18/2024	6/18/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2692182	N	FISHER SCIENTIFIC COMPANY LLC	$	148.23	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692183	N	ODP CORPORATION	$	121.79	6/18/2024	6/18/2024 FOOD SUPPLIES

2024	P2692184	N	CDW LLC	$	117.20	6/18/2024	6/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692185	N	OMNICELL INC	$	300.00	6/18/2024	6/18/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692186	N	FISHER SCIENTIFIC COMPANY LLC	$	268.26	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692187	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	2,320.00	6/18/2024	6/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2692191	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	19.41	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692192	N	FISHER SCIENTIFIC COMPANY LLC	$	243.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692193	N	ODP CORPORATION	$	265.29	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2692194	N	FISHER SCIENTIFIC COMPANY LLC	$	194.04	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692195	N	ODP CORPORATION	$	285.86	6/18/2024	6/18/2024	FOOD SUPPLIES
2024	P2692196	N	FISHER SCIENTIFIC COMPANY LLC	$	51.49	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692197	N	SIGMA-ALDRICH INC	$	502.43	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692198	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	52,389.60	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692199	N	ODP CORPORATION	$	23.83	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692200	N	BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION	$	1,750.00	6/18/2024	6/18/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2692201	N	FISHER SCIENTIFIC COMPANY LLC	$	125.65	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2692202	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	756.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692203	N	MIDWEST COMPUTER PRODUCTS INC	$	8,372.92	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692204	N	MCMASTER-CARR SUPPLY COMPANY	$	40.76	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692205	N	NPOP INC/NICK'S PAINTS	$	692.80	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692207	N	ODP CORPORATION	$	509.57	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2692208	N	AEGIS AEROSPACE INC	$	570,978.00	6/18/2024	6/18/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692209	N	CDW LLC	$	620.32	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2692210	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$	1,500.00	6/18/2024	6/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2692211	N	CDW LLC	$	795.00	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692212	N	ODP CORPORATION	$	42.25	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2692213	N	ZORO TOOLS INC/ZORO	$	1,680.96	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692214	N	NEWARK CORPORATION	$	194.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692215	N	CDW LLC	$	259.97	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692216	N	WW GRAINGER INC/GRAINGER	$	100.73	6/18/2024	6/18/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692217	N	CDW LLC	$	1,340.93	6/18/2024	6/18/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692218	N	BOSTON ELECTRONICS CORPORATION	$	162.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692219	N	WW GRAINGER INC/GRAINGER	$	67.68	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692220	N	PENNINGTON BEAR COMPANY	$	9,356.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692221	N	VWR FUNDING INC	$	104.34	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692222	N	WW GRAINGER INC/GRAINGER	$	32.84	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692223	N	VWR FUNDING INC	$	104.34	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692224	N	MCMASTER-CARR SUPPLY COMPANY	$	33.07	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692225	N	CONTROLCO INCORPORATED	$	980.00	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692226	N	MCMASTER-CARR SUPPLY COMPANY	$	281.64	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692227	N	MCMASTER-CARR SUPPLY COMPANY	$	106.62	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692228	N	FISHER SCIENTIFIC COMPANY LLC	$	18.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692229	N	FISHER SCIENTIFIC COMPANY LLC	$	84.67	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692230	N	ACTIVE MOTIF INC	$	295.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692231	N	FISHER SCIENTIFIC COMPANY LLC	$	91.31	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692232	N	FISHER SCIENTIFIC COMPANY LLC	$	46.80	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692233	N	ENGAGING EVERY STUDENT	$	3,127.50	6/18/2024	6/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692234	N	FISHER SCIENTIFIC COMPANY LLC	$	430.02	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692235	N	KPM ANALYTICS NORTH AMERICA CORPORATION	$	7,295.00	6/18/2024	6/18/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2692236	N	BIOLEGEND INCORPORATED	$	50.50	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692237	N	MEDCHEMEXPRESS LLC	$	54.40	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692238	N	FISHER SCIENTIFIC COMPANY LLC	$	89.50	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692239	N	CDW LLC	$	1,447.09	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692240	N	OREGON FIRE PROTECTION DISTRICT	$	400.00	6/18/2024	6/18/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692241	N	MCMASTER-CARR SUPPLY COMPANY	$	37.78	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692242	N	ODP CORPORATION	$	15.59	6/18/2024	6/18/2024	OFFICE SUPPLIES
2024	P2692243	N	SIGMA-ALDRICH INC	$	122.00	6/18/2024	6/18/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692244	N	MIDWEST HARDWOOD CORP/METRO HARDWOODS	$	163.80	6/18/2024	6/18/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692245	N	ODP CORPORATION	$	201.24	6/18/2024	6/18/2024	OFFICE SUPPLIES

2024	P2692246	N	AGILENT TECHNOLOGIES INCORPORATED	$	996.80	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692247	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	116.30	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692248	N	MOTOR CONTROL SPECIALTIES INC	$	5,740.00	6/18/2024	6/18/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692249	N	FISHER SCIENTIFIC COMPANY LLC	$	647.20	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692250	N	FISHER SCIENTIFIC COMPANY LLC	$	438.94	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692251	N	ALLSTEEL INC	$	345.29	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692252	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692253	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692254	N	ALLSTEEL INC	$	690.58	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692255	N	FISHER SCIENTIFIC COMPANY LLC	$	571.04	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692256	N	ODP CORPORATION	$	71.31	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692258	N	ODP CORPORATION	$	1,053.00	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692259	N	ALLSTEEL INC	$	690.58	6/18/2024	6/18/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692260	N	ODP CORPORATION	$	35.74	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692261	N	CDW LLC	$	53,959.01	6/18/2024	6/18/2024 CAP IT EQUIPMENT >$4999
2024	P2692262	N	ODP CORPORATION	$	14.18	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692263	N	ODP CORPORATION	$	96.84	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692264	N	BIOGEMS INTERNATIONAL INC	$	50.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692265	N	SINO BIOLOGICAL US INCORPORATED	$	2,891.90	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692266	N	SIGMA-ALDRICH INC	$	984.32	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692267	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,317.70	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692268	N	VWR FUNDING INC	$	95.85	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692269	N	FISHER SCIENTIFIC COMPANY LLC	$	839.46	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692270	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	109.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692271	N	ODP CORPORATION	$	27.42	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692272	N	SIGMA-ALDRICH INC	$	45.27	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692273	N	NGK INSULATORS LTD	$	2,750.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692274	N	TEXAS A&M UNIVERSITY	$	57,336.29	6/18/2024	6/18/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692276	N	INTEGRATED DNA TECHNOLOGIES INC	$	372.65	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692277	N	VWR FUNDING INC	$	266.95	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692278	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5,900.52	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692279	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	432.86	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692280	N	FISHER SCIENTIFIC COMPANY LLC	$	141.36	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692281	N	ADVANCED MICROOPTIC SYSTEMS GMBH	$	1,500.00	6/18/2024	6/18/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2692282	N	MARCUS STRATMEYER DBA STRATMEYER FARM SERVICE	$	15,600.00	6/18/2024	6/18/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2692283	N	CDW LLC	$	62.97	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692284	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,680.00	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692285	N	ILLINOIS AGRICULTURAL ASSOCIATION/ILLINOIS FARM BUREAU	$	1,952.00	6/18/2024	6/18/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2692286	N	EPPENDORF NORTH AMERICA INC	$	3,075.20	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692287	N	WHITE CRANE WELLNESS CENTER	$	500.00	6/18/2024	6/18/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692288	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL SERVICES	$	432.00	6/18/2024	6/18/2024 PRINTING - EXTERNAL VENDOR
2024	P2692289	N	SCREENFLEX PORTABLE PARTITIONS INC	$	7,608.00	6/18/2024	6/18/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2692290	N	IHC WORLD LLC	$	699.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692291	N	LABMETRICS INCORPORATED	$	135.00	6/18/2024	6/18/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692292	N	CDW LLC	$	71.43	6/18/2024	6/18/2024 OFFICE SUPPLIES
2024	P2692293	N	LI-COR INC/LI-COR BIOSCIENCES	$	620.00	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692294	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,754.80	6/18/2024	6/18/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692295	N	CDW LLC	$	32.97	6/18/2024	6/18/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692296	N	CDW LLC	$	5,805.31	6/18/2024	6/18/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692297	N	SIGMA-ALDRICH INC	$	752.25	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692298	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692299	N	FISHER SCIENTIFIC COMPANY LLC	$	2,550.00	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692300	N	LINDE GAS & EQUIPMENT INC	$	319.86	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692301	N	DOT SCIENTIFIC INC	$	72.17	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692302	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692303	N	FISHER SCIENTIFIC COMPANY LLC	$	403.51	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692304	N	FISHER SCIENTIFIC COMPANY LLC	$	445.28	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692305	N	FISHER SCIENTIFIC COMPANY LLC	$	831.30	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2692306	N	FLOWJO LLC	$	7,607.00	6/19/2024	6/19/2024	COMPUTER SOFTWARE
2024	P2692307	N	NEWPORT CORPORATION	$	1,059.00	6/19/2024	6/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692308	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	356.16	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692309	N	KURT J LESKER CO	$	215.44	6/19/2024	6/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692310	N	MCMASTER-CARR SUPPLY COMPANY	$	209.06	6/19/2024	6/19/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692311	N	THORLABS INCORPORATED	$	960.99	6/19/2024	6/19/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2692312	N	VWR FUNDING INC	$	470.77	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692313	N	ODP CORPORATION	$	8.31	6/19/2024	6/19/2024	OFFICE SUPPLIES
2024	P2692314	N	VWR FUNDING INC	$	114.47	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692315	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	135.00	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692316	N	ODP CORPORATION	$	66.41	6/19/2024	6/19/2024	OFFICE SUPPLIES
2024	P2692317	N	ODP CORPORATION	$	127.24	6/19/2024	6/19/2024	OFFICE SUPPLIES
2024	P2692318	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	164.66	6/19/2024	6/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692319	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	74.00	6/19/2024	6/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692320	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	488.51	6/19/2024	6/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692321	N	ODP CORPORATION	$	84.89	6/19/2024	6/19/2024	OFFICE SUPPLIES
2024	P2692322	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	637.92	6/19/2024	6/19/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692323	N	GRAPHICSLAND INC	$	56.93	6/19/2024	6/19/2024	PRINTING - EXTERNAL VENDOR
2024	P2692324	N	NETA SCIENTIFIC INC	$	128.16	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692325	N	LONZA WALKERSVILLE INCORPORATED	$	4,840.00	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692326	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692327	N	FISHER SCIENTIFIC COMPANY LLC	$	201.75	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692328	N	SQUARE GROVE LLC/UPLIFT DESK	$	760.00	6/19/2024	6/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692329	N	FISHER SCIENTIFIC COMPANY LLC	$	293.45	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692330	N	NETA SCIENTIFIC INC	$	441.85	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692331	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,381.98	6/19/2024	6/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692332	N	FISHER SCIENTIFIC COMPANY LLC	$	416.95	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692333	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	453.90	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692334	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	289.70	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692335	N	WW GRAINGER INC/GRAINGER	$	983.48	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692336	N	MERCODIA INCORPORATED	$	922.00	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692337	N	VWR FUNDING INC	$	1,033.58	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692338	N	CDW LLC	$	55.60	6/19/2024	6/19/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692339	N	ODP CORPORATION	$	208.50	6/19/2024	6/19/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692340	N	ODP CORPORATION	$	33.02	6/19/2024	6/19/2024	OFFICE SUPPLIES
2024	P2692341	N	WW GRAINGER INC/GRAINGER	$	8.08	6/19/2024	6/19/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692342	N	ABCAM INCORPORATED	$	205.00	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692343	N	WEBER SCIENTIFIC INC/DAIGGER SCIENTIFIC	$	2,324.40	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692344	N	LINDE GAS & EQUIPMENT INC	$	573.47	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692345	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,752.00	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692346	N	ODP CORPORATION	$	80.85	6/19/2024	6/19/2024	OFFICE SUPPLIES
2024	P2692347	N	ODP CORPORATION	$	911.67	6/19/2024	6/19/2024	OFFICE SUPPLIES
2024	P2692348	N	FISHER SCIENTIFIC COMPANY LLC	$	185.62	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692349	N	FISHER SCIENTIFIC COMPANY LLC	$	8,304.01	6/19/2024	6/19/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692350	N	VWR FUNDING INC	$	117.32	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692351	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	8,425.00	6/19/2024	6/19/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2692352	N	CDW LLC	$	1,424.44	6/19/2024	6/19/2024	OFFICE SUPPLIES
2024	P2692353	N	ODP CORPORATION	$	1,155.70	6/19/2024	6/19/2024	OFFICE SUPPLIES
2024	P2692354	N	GENERAL PUMP & MACHINERY INCORPORATED	$	1,270.00	6/19/2024	6/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692355	N	GENERAL PUMP & MACHINERY INCORPORATED	$	1,270.00	6/19/2024	6/19/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692356	N	VWR FUNDING INC	$	263.80	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692357	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	$	992.00	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692358	N	FISHER SCIENTIFIC COMPANY LLC	$	50.74	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692359	N	SIGMA-ALDRICH INC	$	252.72	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692360	N	VWR FUNDING INC	$	729.66	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692361	N	FISHER SCIENTIFIC COMPANY LLC	$	534.14	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692362	N	INTEGRA BIOSCIENCES CORPORATION	$	3,544.20	6/19/2024	6/19/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692363	N	ODP CORPORATION	$	127.83	6/19/2024	6/19/2024	OFFICE SUPPLIES

2024	P2692364	N	FISHER SCIENTIFIC COMPANY LLC	$	1,351.15	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692365	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	601.80	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692366	N	WW GRAINGER INC/GRAINGER	$	302.76	6/19/2024	6/19/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692367	N	FISHER SCIENTIFIC COMPANY LLC	$	803.10	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692368	N	ULINE INCORPORATED	$	1,136.40	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692369	N	CDW LLC	$	326.70	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692370	N	ODP CORPORATION	$	55.58	6/20/2024	6/20/2024 FOOD SUPPLIES
2024	P2692371	N	CDW LLC	$	2,110.20	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692372	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	184.02	6/20/2024	6/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2692373	N	AFG BIOSCIENCE LLC	$	2,280.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692374	N	MSE SUPPLIES LLC	$	174.65	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692375	N	NPOP INC/NICK'S PAINTS	$	1,095.00	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692376	N	CDW LLC	$	150.36	6/20/2024	6/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692377	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	2,163.00	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692378	N	LINDE GAS & EQUIPMENT INC	$	3,000.00	6/20/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692379	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,826.00	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692380	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	7,485.00	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692381	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	3,467.00	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692382	N	WW GRAINGER INC/GRAINGER	$	62.27	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692383	N	FISHER SCIENTIFIC COMPANY LLC	$	177.28	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692384	N	FISHER SCIENTIFIC COMPANY LLC	$	68.44	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692385	N	FISHER SCIENTIFIC COMPANY LLC	$	207.63	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692386	N	CDW LLC	$	291.38	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692387	N	FISHER SCIENTIFIC COMPANY LLC	$	268.69	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692388	N	WW GRAINGER INC/GRAINGER	$	533.42	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692389	N	WW GRAINGER INC/GRAINGER	$	149.38	6/20/2024	6/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2692390	N	WW GRAINGER INC/GRAINGER	$	99.84	6/20/2024	6/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2692391	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	$	761.27	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692392	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	330.26	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692393	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	342.90	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692394	N	ANDERSON LOCK COMPANY LTD	$	2,841.07	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692395	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	$	342.90	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692396	N	GARVEY TUBMAN CULTURAL ARTS & RESEARCH CENTER	$	97.48	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692397	N	ODP CORPORATION	$	64.81	6/20/2024	6/20/2024 FOOD SUPPLIES
2024	P2692398	N	DIXON GRAPHICS INCORPORATED	$	2,802.89	6/20/2024	6/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2692399	N	MAHONEY BEES AND QUEENS LLC	$	4,198.78	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692400	N	SIGMA-ALDRICH INC	$	447.42	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692401	N	FISHER SCIENTIFIC COMPANY LLC	$	476.12	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692402	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,385.10	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692403	N	APEXBIO TECHNOLOGY LLC	$	320.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692404	N	FISHER SCIENTIFIC COMPANY LLC	$	2,396.55	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692405	N	FISHER SCIENTIFIC COMPANY LLC	$	585.20	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692406	N	FISHER SCIENTIFIC COMPANY LLC	$	176.52	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692407	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,659.00	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692408	N	ODP CORPORATION	$	131.38	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692409	N	ODP CORPORATION	$	164.89	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692410	N	FISHER SCIENTIFIC COMPANY LLC	$	374.11	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692411	N	STEMCELL TECHNOLOGIES INC	$	750.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692412	N	ABCAM INCORPORATED	$	230.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692413	N	R&D SYSTEMS INC	$	951.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692414	N	JENG	$	15,000.00	6/20/2024	6/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692415	N	ECHO HEALTHCARE INC	$	20,775.00	6/20/2024	6/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2692418	N	INSPIRING TECHNOLOGIES CORPORATION	$	21,791.50	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692421	N	CAREFUSION SOLUTIONS LLC	$	0.10	6/20/2024	6/20/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2692422	N	INTEGRATED DNA TECHNOLOGIES INC	$	18,415.20	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692423	N	LEADERSHIP DIRECTORIES INC/LEADERSHIP CONNECT	$	9,875.00	6/20/2024	6/20/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2692424	N	HEALTH MANAGEMENT ASSOCIATES INC	$	40,000.00	6/20/2024	6/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692425	N	VWR FUNDING INC	$	1,052.04	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2692426	N	ODP CORPORATION	$	333.58	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692427	N	ODP CORPORATION	$	426.70	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692428	N	FISHER SCIENTIFIC COMPANY LLC	$	7.48	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692429	N	FISHER SCIENTIFIC COMPANY LLC	$	1,099.38	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692430	N	LEGENDS HOSPITALITY PARENT HOLDINGS LLC	$	72,435.87	6/20/2024	6/20/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2692431	N	TED PELLA INC	$	46.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692432	N	SELLECK CHEMICALS LLC	$	977.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692433	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	6,047.01	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692434	N	NATIONAL OFFICE FURNITURE INC	$	7,198.59	6/20/2024	6/20/2024 NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2692435	N	ODP CORPORATION	$	79.52	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692436	N	CDW LLC	$	75.96	6/20/2024	6/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692437	N	LINDE GAS & EQUIPMENT INC	$	11.44	6/20/2024	6/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2692438	N	VWR FUNDING INC	$	462.60	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692439	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	174.40	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692440	N	FISHER SCIENTIFIC COMPANY LLC	$	648.54	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692441	N	CDW LLC	$	146.60	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692442	N	ODP CORPORATION	$	280.10	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692443	N	WW GRAINGER INC/GRAINGER	$	173.88	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692444	N	CDW LLC	$	24.18	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692445	N	ODP CORPORATION	$	5.04	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692446	N	ODP CORPORATION	$	274.62	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692447	N	ODP CORPORATION	$	19.61	6/20/2024	6/20/2024 FOOD SUPPLIES
2024	P2692448	N	CDW LLC	$	6,819.54	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692449	N	ALTA INDUSTRIAL EQUIPMENT LLC	$	2,026.87	6/20/2024	6/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692450	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	6.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692451	N	ODP CORPORATION	$	114.72	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692452	N	ODP CORPORATION	$	490.49	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692453	N	ODP CORPORATION	$	98.65	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692454	N	ODP CORPORATION	$	170.78	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692455	N	ODP CORPORATION	$	8.49	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692456	N	CDW LLC	$	375.06	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692457	N	ALLSTEEL INC	$	5,312.26	6/20/2024	6/20/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692458	N	BAGGOTT	$	8,400.00	6/20/2024	6/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692459	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	536.00	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692460	N	FISHER SCIENTIFIC COMPANY LLC	$	731.90	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692461	N	FISHER SCIENTIFIC COMPANY LLC	$	46.23	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692462	N	ODP CORPORATION	$	99.06	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692463	N	ODP CORPORATION	$	53.97	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692464	N	ROGERS SUPPLY CO INC	$	529.17	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692465	N	SPECIALIZED CARE CO INC	$	1,443.70	6/20/2024	6/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2692467	N	AGILE PROCUREMENT & CONSULTING SERVICES LLC	$	247.50	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692468	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	64.09	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692469	N	ODP CORPORATION	$	154.42	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692470	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	475.00	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692471	N	HENRY SCHEIN INC	$	7,711.18	6/20/2024	6/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2692472	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	379.00	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692473	N	ODP CORPORATION	$	219.51	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692474	N	AGILENT TECHNOLOGIES INCORPORATED	$	345.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692475	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	27,903.40	6/20/2024	6/20/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2692476	N	VWR FUNDING INC	$	103.33	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692477	N	FISHER SCIENTIFIC COMPANY LLC	$	172.41	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692478	N	WW GRAINGER INC/GRAINGER	$	63.66	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692479	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	56.93	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692480	N	MECOR INC	$	428.00	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692481	N	BIO-RAD LABORATORIES INC	$	435.50	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692482	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,289.00	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692483	N	LENA FOUNDATION/LENA RESEARCH FOUNDATION	$	3,000.00	6/20/2024	6/20/2024 COMPUTER SOFTWARE
2024	P2692484	N	CDW LLC	$	40.90	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2692485	N	NEGWER MATERIALS INC	$	182.88	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692486	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,276.68	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692487	N	SIGMA-ALDRICH INC	$	123.19	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692488	N	REINKE INTERIOR SUPPLY CO INC	$	1,616.64	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692489	N	CDW LLC	$	1,156.17	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692490	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	17,315.00	6/20/2024	6/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2692491	N	JOUBERT	$	60.00	6/20/2024	6/20/2024 PERFORMING ARTIST APPEARANCE FEES
2024	P2692493	N	MOOV TECHNOLOGIES INC	$	0.02	6/20/2024	6/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692494	N	HAMILTON COMPANY	$	234.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692495	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	$	3,530.00	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692496	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,220.00	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692497	N	ODP CORPORATION	$	28.23	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692498	N	FIRST STUDENT INC	$	534.67	6/20/2024	6/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2692499	N	WW GRAINGER INC/GRAINGER	$	50.76	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692500	N	SIGMA-ALDRICH INC	$	768.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692501	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	503.75	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692502	N	ODP CORPORATION	$	21.50	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692503	N	FISHER SCIENTIFIC COMPANY LLC	$	330.32	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692504	C	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,096.00	6/20/2024	6/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692505	N	LINDE GAS & EQUIPMENT INC	$	101.25	6/20/2024	6/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2692506	N	VECTOR LABORATORIES INC	$	466.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692507	N	WW GRAINGER INC/GRAINGER	$	68.39	6/20/2024	6/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2692508	N	SIGMA-ALDRICH INC	$	53.24	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692509	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692510	N	FISHER SCIENTIFIC COMPANY LLC	$	276.49	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692511	N	FISHER SCIENTIFIC COMPANY LLC	$	426.71	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692512	N	VWR FUNDING INC	$	515.14	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692513	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	574.87	6/20/2024	6/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2692514	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,296.46	6/20/2024	6/20/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2692515	N	COMBI-BLOCKS INCORPORATED	$	64.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692516	N	ODP CORPORATION	$	32.89	6/20/2024	6/20/2024 FOOD SUPPLIES
2024	P2692517	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	8.80	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692518	N	SIGMA-ALDRICH INC	$	241.27	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692519	N	GENESEE SCIENTIFIC CORPORATION	$	236.15	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692520	N	CDW LLC	$	99.98	6/20/2024	6/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692521	N	ADDGENE INCORPORATED	$	170.00	6/20/2024	6/20/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2692522	N	ODP CORPORATION	$	138.20	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692523	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	282.48	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692524	N	FISHER SCIENTIFIC COMPANY LLC	$	21.06	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692525	N	ODP CORPORATION	$	7.42	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692526	N	FISHER SCIENTIFIC COMPANY LLC	$	116.43	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692527	N	MAGELLAN PROMOTIONS LLC	$	5,305.00	6/20/2024	6/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2692528	N	AA BLOCKS LLC	$	8.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692529	N	FISHER SCIENTIFIC COMPANY LLC	$	285.12	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692530	N	THORLABS INCORPORATED	$	40.33	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692531	N	VWR FUNDING INC	$	1,869.19	6/20/2024	6/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2692532	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	176.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692533	N	SIGMA-ALDRICH INC	$	138.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692534	N	AAPPTEC LLC	$	206.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692535	N	FISHER SCIENTIFIC COMPANY LLC	$	2,990.48	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692536	N	LINDE GAS & EQUIPMENT INC	$	265.04	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692537	N	ODP CORPORATION	$	173.45	6/20/2024	6/20/2024 FOOD SUPPLIES
2024	P2692538	N	FISHER SCIENTIFIC COMPANY LLC	$	2,436.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692539	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	108,684.00	6/20/2024	6/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692540	N	TED PELLA INC	$	525.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692541	N	LIFE TECHNOLOGIES CORPORATION	$	1,178.48	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692542	N	FISHER SCIENTIFIC COMPANY LLC	$	82.28	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692543	N	NATURE TRAIT LLC	$	7,750.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2692544	N	ODP CORPORATION	$	23.52	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692545	N	FISHER SCIENTIFIC COMPANY LLC	$	172.75	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692546	N	CDW LLC	$	172.58	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692547	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	75.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692548	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,988.09	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692549	N	SQUARE GROVE LLC/UPLIFT DESK	$	599.00	6/20/2024	6/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692550	N	ODP CORPORATION	$	188.78	6/20/2024	6/20/2024	FOOD SUPPLIES
2024	P2692551	N	ODP CORPORATION	$	664.90	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692552	N	CDW LLC	$	5,132.43	6/20/2024	6/20/2024	CAP IT EQUIPMENT >$4999
2024	P2692553	N	CDW LLC	$	211.48	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692554	N	WW GRAINGER INC/GRAINGER	$	292.53	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692555	N	ODP CORPORATION	$	133.94	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692556	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	68.34	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692557	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,044.79	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692558	N	PRAIRIE LAND GOLF & UTILITY CARS LLC	$	4,000.00	6/20/2024	6/20/2024	NC AUTO EQUIPMENT $2500-$4999
2024	P2692559	N	CDW LLC	$	739.85	6/20/2024	6/20/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2692560	N	CDW LLC	$	49.06	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692561	N	ODP CORPORATION	$	79.50	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692562	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	272.48	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692564	N	PAAP PRINTING INC	$	345.00	6/20/2024	6/20/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2692565	N	SIGMA-ALDRICH INC	$	147.70	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692566	N	MIDWEST UNIFORM SUPPLY INC	$	695.94	6/20/2024	6/20/2024	WEARING APPAREL SUPPLIES
2024	P2692567	N	ODP CORPORATION	$	80.07	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692568	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692569	N	FISHER SCIENTIFIC COMPANY LLC	$	229.10	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692570	N	VWR FUNDING INC	$	343.13	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692571	N	ROGERS SUPPLY CO INC	$	7.67	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692572	N	CONSILIO INC/CONSILIO LLC	$	4,000.00	6/20/2024	6/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692573	N	DALE SIGN SERVICE INC	$	750.00	6/20/2024	6/20/2024	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2024	P2692574	N	WW GRAINGER INC/GRAINGER	$	176.16	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692575	N	WW GRAINGER INC/GRAINGER	$	14.74	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692576	N	FISHER SCIENTIFIC COMPANY LLC	$	12.53	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692577	N	ALLSTEEL INC	$	2,379.91	6/20/2024	6/20/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2692578	N	FISHER SCIENTIFIC COMPANY LLC	$	278.88	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692579	N	FISHER SCIENTIFIC COMPANY LLC	$	126.44	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692580	N	BIO-RAD LABORATORIES INC	$	331.75	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692581	N	RR SCIENTIFIC LLC	$	310.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692582	N	VWR FUNDING INC	$	3,019.69	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692583	N	GYRLS IN THE HOOD FOUNDATION	$	5,000.00	6/19/2024	6/19/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692584	N	VISION RESEARCH INC	$	40,000.00	6/20/2024	6/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692585	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	204.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692586	N	DOT SCIENTIFIC INC	$	129.85	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692587	N	FISHER SCIENTIFIC COMPANY LLC	$	1,047.94	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692588	N	ODP CORPORATION	$	310.05	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692589	N	FISHER SCIENTIFIC COMPANY LLC	$	1,148.19	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692590	N	NEW ENGLAND BIOLABS INC	$	258.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692591	N	TOTAL WATER TREATMENT SYSTEMS INC	$	273.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692592	N	FISHER SCIENTIFIC COMPANY LLC	$	2,452.06	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692593	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,105.00	6/20/2024	6/20/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2692594	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,131.90	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692595	N	STEMCELL TECHNOLOGIES INC	$	9,193.60	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692596	N	PRESENTATIONS INC/ARREYA DIGITAL SIGNAGE SUITE	$	899.40	6/20/2024	6/20/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2692597	N	STEMCELL TECHNOLOGIES INC	$	8,736.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692598	N	CDW LLC	$	168.23	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692599	N	VWR FUNDING INC	$	1,944.70	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692600	N	CDW LLC	$	2,351.44	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692601	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	81.32	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692602	N	TUDOR LIMITED PARTNERSHIP/HENLEY PARK HOTEL	$	4,958.96	6/20/2024	6/20/2024	CATERING SERVICES - VENDOR PAYMENT

2024	P2692603	N	FISHER SCIENTIFIC COMPANY LLC	$	759.03	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692604	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,125.00	6/20/2024	6/20/2024 COMPUTER SOFTWARE
2024	P2692605	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	577.49	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692606	N	SECURITAS TECHNOLOGY CORPORATION	$	1,320.00	6/20/2024	6/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692608	N	LINDE GAS & EQUIPMENT INC	$	205.47	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692609	N	GRAPHPAD SOFTWARE LLC	$	1,280.00	6/20/2024	6/20/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2692610	N	CDW LLC	$	661.70	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692611	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	7,500.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692612	N	INNOVATION INDUSTRIES INC	$	181.00	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692613	N	ODP CORPORATION	$	103.39	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692614	N	CLARIUS MOBILE HEALTH CORP	$	5,965.20	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692615	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	70.40	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692617	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	402.90	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692618	N	VWR FUNDING INC	$	75.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692619	N	ODP CORPORATION	$	104.86	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692620	N	SIGMA-ALDRICH INC	$	109.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692621	N	LINDE GAS & EQUIPMENT INC	$	124.36	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692622	N	PROSPEC-TANY TECHNOGENE LTD	$	60.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692623	N	FISHER SCIENTIFIC COMPANY LLC	$	594.00	6/20/2024	6/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2692624	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	78.40	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692625	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692626	N	SIGMA-ALDRICH INC	$	28.88	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692627	N	MAP COMMUNICATIONS INCORPORATED	$	6,500.00	6/20/2024	6/20/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2692628	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	904.05	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692629	N	IRON MOUNTAIN INCORPORATED	$	7,000.00	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692630	N	MEDICAL DEVICE ACADEMY INCORPORATED	$	9,500.00	6/20/2024	6/20/2024 MEDICAL CONSULTANT SERVICES
2024	P2692631	N	HACH COMPANY	$	5,000.00	6/20/2024	6/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2692632	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692633	N	MILTENYI BIOTEC INC	$	8,860.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692634	N	GORDON FLESCH COMPANY INCORPORATED	$	9,500.00	6/20/2024	6/20/2024 PRINTING - UI SERVICE
2024	P2692635	N	FIRST STUDENT INC	$	425.00	6/20/2024	6/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2692636	N	MOTOR CONTROL SPECIALTIES INC	$	330.00	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692637	N	MEDCHEMEXPRESS LLC	$	230.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692638	N	WW GRAINGER INC/GRAINGER	$	21.24	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692639	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,336.95	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692640	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,684.43	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692641	N	THOMAS	$	5,500.00	6/20/2024	6/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692642	N	ROGERS SUPPLY CO INC	$	359.32	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692643	N	ODP CORPORATION	$	442.12	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692644	N	SIMONS	$	200.00	6/20/2024	6/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692645	N	GRIMCO INCORPORATED	$	259.18	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692646	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,193.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692647	N	VWR FUNDING INC	$	214.19	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692648	N	ZORO TOOLS INC/ZORO	$	321.17	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692649	N	FISHER SCIENTIFIC COMPANY LLC	$	128.42	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692650	N	SIGMA-ALDRICH INC	$	144.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692651	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	18.89	6/20/2024	6/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692652	N	FISHER SCIENTIFIC COMPANY LLC	$	173.74	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692653	N	FISHER SCIENTIFIC COMPANY LLC	$	15.60	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692654	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	655.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692655	N	SIGMA-ALDRICH INC	$	365.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692656	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692657	N	SIGMA-ALDRICH INC	$	433.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692658	N	SIGMA-ALDRICH INC	$	138.24	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692659	N	SIGMA-ALDRICH INC	$	469.06	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692660	N	FISHER SCIENTIFIC COMPANY LLC	$	710.80	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692661	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	32.53	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692662	N	WW GRAINGER INC/GRAINGER	$	18.13	6/20/2024	6/20/2024 OFFICE SUPPLIES

2024	P2692663	N	YSI INCORPORATED	$	5,163.52	6/20/2024	6/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692664	N	ODP CORPORATION	$	42.05	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692665	N	YSI INCORPORATED	$	9,016.00	6/20/2024	6/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692666	N	CDW LLC	$	1,073.81	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692667	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	189.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692668	N	EPPENDORF NORTH AMERICA INC	$	49,274.39	6/20/2024	6/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692669	N	METROPOLITAN MUSEUM OF ART	$	316.00	6/20/2024	6/20/2024	INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2692671	N	ODP CORPORATION	$	53.46	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692672	N	FISHER SCIENTIFIC COMPANY LLC	$	42.40	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692673	N	FISHER SCIENTIFIC COMPANY LLC	$	1,628.90	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692674	N	ODP CORPORATION	$	115.03	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692675	N	ODP CORPORATION	$	56.52	6/20/2024	6/20/2024	FOOD SUPPLIES
2024	P2692676	N	DINGES PARTNERS GROUP LLC	$	99.00	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692677	N	JMA DATA ANALYTICS LLC	$	23,790.00	6/20/2024	6/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692678	N	JORGENSEN LABORATORIES INCORPORATED	$	86.10	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692681	N	EMERY GROUP RESEARCH	$	9,875.00	6/20/2024	6/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692683	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	2,421.38	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692685	N	FISHER SCIENTIFIC COMPANY LLC	$	123.56	6/20/2024	6/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2692686	N	BARBERA	$	28,500.00	6/20/2024	6/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692687	N	ODP CORPORATION	$	196.14	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692688	N	ODP CORPORATION	$	45.89	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692689	N	LEICA MICROSYSTEMS INC	$	1,559.61	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692690	N	CDW LLC	$	435.60	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692691	N	LEICA MICROSYSTEMS INC	$	948.24	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692692	N	PERMEGEAR INC	$	780.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692693	N	CORNING INCORPORATED	$	158.07	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692694	N	A&N CORPORATION/ANCORP	$	2,547.90	6/20/2024	6/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2692695	N	VWR FUNDING INC	$	59.03	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692696	N	ODP CORPORATION	$	72.24	6/20/2024	6/20/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2692697	N	INVIVOGEN	$	8,152.50	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692698	N	FISHER SCIENTIFIC COMPANY LLC	$	1,000.99	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692699	N	FISHER SCIENTIFIC COMPANY LLC	$	455.98	6/20/2024	6/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692700	N	CDW LLC	$	17.99	6/20/2024	6/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692701	N	GENSCRIPT USA INCORPORATED	$	358.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692702	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,581.80	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692703	N	VWR FUNDING INC	$	498.32	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692704	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692706	N	ODP CORPORATION	$	11.30	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692707	N	MCMASTER-CARR SUPPLY COMPANY	$	69.06	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692708	N	THORLABS INCORPORATED	$	105.96	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692709	N	CDW LLC	$	156.15	6/20/2024	6/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692710	N	WW GRAINGER INC/GRAINGER	$	7.64	6/20/2024	6/20/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2692711	N	WW GRAINGER INC/GRAINGER	$	147.90	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692712	N	WW GRAINGER INC/GRAINGER	$	3,904.14	6/20/2024	6/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692713	N	LANDAUER INCORPORATED	$	20,000.00	6/20/2024	6/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692714	N	VERSANT MEDICAL PHYSICS & RADIATION SAFETY LLC	$	15,000.00	6/20/2024	6/20/2024	COMPUTER SOFTWARE
2024	P2692715	N	RICHARDS BUILDING SUPPLY COMPANY	$	535.80	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692716	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	20,000.00	6/20/2024	6/20/2024	FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2692717	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,767.04	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692718	N	FISHER SCIENTIFIC COMPANY LLC	$	314.37	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692719	N	FISHER SCIENTIFIC COMPANY LLC	$	58.65	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692720	N	PLASMIDSAURUS INC	$	30.00	6/20/2024	6/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692721	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	455.42	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692722	N	ODP CORPORATION	$	4.49	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692723	N	CHEMBRIDGE CORP	$	459.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692724	N	ODP CORPORATION	$	150.59	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692725	N	CAROLINA BIOLOGICAL SUPPLY	$	228.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692726	N	WW GRAINGER INC/GRAINGER	$	159.04	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2692727	N	ODP CORPORATION	$	99.75	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692728	N	ULINE INCORPORATED	$	328.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692729	N	TASKFORCE PREVENTION & COMMUNITY SERVICES	$	15,000.00	6/20/2024	6/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692730	N	YOUNG	$	10,000.00	6/20/2024	6/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692731	N	PROLIFIC ACADEMIC LTD	$	4,400.29	6/20/2024	6/20/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2692732	N	PHILIPS HEALTHCARE INFORMATICS INC	$	1,965.20	6/20/2024	6/20/2024 COMPUTER SOFTWARE
2024	P2692733	N	PACE SYSTEMS INC	$	4,128.00	6/20/2024	6/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692734	N	WATERMARK MEDICAL INCORPORATED	$	199.00	6/20/2024	6/20/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2692735	N	DIRECTV LLC	$	9,000.00	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692736	N	EKLA CORPORATION	$	789.72	6/20/2024	6/20/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2692737	N	BIG PICTURE MARKETING INCORPORATED	$	425.20	6/20/2024	6/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692738	N	CITADEL INFORMATION MANAGEMENT	$	5,000.00	6/20/2024	6/20/2024 WASTE COLLECTION
2024	P2692739	N	FISHER SCIENTIFIC COMPANY LLC	$	168.10	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692740	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692741	N	SIGMA-ALDRICH INC	$	113.04	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692742	N	FISHER SCIENTIFIC COMPANY LLC	$	144.42	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692743	N	FISHER SCIENTIFIC COMPANY LLC	$	32.70	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692744	N	VWR FUNDING INC	$	156.82	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692745	N	SIGMA-ALDRICH INC	$	64.05	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692746	N	QUARTZY INC	$	199.43	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692747	N	ODP CORPORATION	$	38.50	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692748	N	HYPERALLERGIC MEDIA INC	$	2,000.00	6/20/2024	6/20/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2692749	N	LINDE GAS & EQUIPMENT INC	$	169.39	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692751	N	FISHER SCIENTIFIC COMPANY LLC	$	57.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692753	N	LINDE GAS & EQUIPMENT INC	$	338.78	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692754	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	177.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692755	N	VWR FUNDING INC	$	218.75	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692756	N	MEANING MATTERS LLC	$	4,750.00	6/20/2024	6/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692757	N	ODP CORPORATION	$	481.72	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692758	N	FISHER SCIENTIFIC COMPANY LLC	$	6,300.38	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692759	N	USA SCIENTIFIC INCORPORATED	$	730.14	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692760	N	FISHER SCIENTIFIC COMPANY LLC	$	127.46	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692761	N	SIGMA-ALDRICH INC	$	458.64	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692762	N	FISHER SCIENTIFIC COMPANY LLC	$	303.33	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692764	N	ODP CORPORATION	$	194.08	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692766	N	GENSCRIPT PROBIO USA INC	$	224.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692767	N	NEW ENGLAND BIOLABS INC	$	1,154.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692770	N	GAME THEORY GROUP INTERNATIONAL LLC	$	8,000.00	6/20/2024	6/20/2024 COMPUTER SOFTWARE
2024	P2692771	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692772	N	ABCAM INCORPORATED	$	430.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692773	N	FISHER SCIENTIFIC COMPANY LLC	$	1,374.80	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692774	N	FISHER SCIENTIFIC COMPANY LLC	$	1,913.14	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692775	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,112.69	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692776	N	BRICKWORKS SUPPLY LLC	$	168.40	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692777	N	FISHER SCIENTIFIC COMPANY LLC	$	53.76	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692778	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	2,136.00	6/20/2024	6/20/2024 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2692779	N	CDW LLC	$	163.32	6/20/2024	6/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692780	N	WW GRAINGER INC/GRAINGER	$	3,459.00	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692781	N	FISHER SCIENTIFIC COMPANY LLC	$	847.90	6/20/2024	6/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2692782	N	CDW LLC	$	1,414.50	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692783	N	COOK GROUP INC/COOK MEDICAL LLC	$	225.00	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692785	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18,130.00	6/20/2024	6/20/2024 CAP IT EQUIPMENT >$4999
2024	P2692786	N	VWR FUNDING INC	$	284.70	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692788	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692789	N	SIGMA-ALDRICH INC	$	183.75	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692790	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	74.10	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692791	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	47.20	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692792	N	WW GRAINGER INC/GRAINGER	$	994.51	6/20/2024	6/20/2024 NC OTHER EQUIPMENT $100 - $2499

2024	P2692793	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$	331.50	6/20/2024	6/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2692794	N	VWR FUNDING INC	$	319.84	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692795	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692796	N	ODP CORPORATION	$	146.16	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692797	N	RIGAKU AMERICAS	$	260.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692798	N	QSONICA LLC	$	637.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692799	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/20/2024	6/20/2024 NATURAL GAS
2024	P2692800	N	SIGMA-ALDRICH INC	$	571.30	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692801	N	FISHER SCIENTIFIC COMPANY LLC	$	71.05	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692802	N	AVRO INCORPORATED/AVR OPTICS	$	1,588.50	6/20/2024	6/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2692803	N	QUARTZY INC	$	147.48	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692804	N	CDW LLC	$	301.80	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692805	N	ODP CORPORATION	$	59.12	6/20/2024	6/20/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2692806	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	613.80	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692807	N	ODP CORPORATION	$	42.45	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692809	N	CDW LLC	$	52.35	6/20/2024	6/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692810	N	ODP CORPORATION	$	48.49	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692811	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	10,948.00	6/20/2024	6/20/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2692812	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,542.34	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692813	N	ODP CORPORATION	$	40.79	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692814	N	J&K SCIENTIFIC LLC	$	63.96	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692815	N	ODP CORPORATION	$	703.40	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692816	N	TWIST BIOSCIENCE CORPORATION	$	2,431.84	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692817	N	SIGMA-ALDRICH INC	$	511.93	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2692818	N	FISHER SCIENTIFIC COMPANY LLC	$	5,999.00	6/20/2024	6/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692820	N	NATURE TRAIT LLC	$	8,702.00	6/20/2024	6/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692821	N	PEORIA CHARTER COACH COMPANY	$	2,817.00	6/20/2024	6/20/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2692822	N	FS.COM LIMITED/FS.COM INC	$	5,896.00	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2692823	N	PIER GROUP LLC	$	9,996.00	6/20/2024	6/20/2024 COMPUTER SOFTWARE
2024	P2692824	N	SIGMA-ALDRICH INC	$	97.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692825	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,547.00	6/20/2024	6/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692826	N	ODP CORPORATION	$	457.75	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692827	N	ODP CORPORATION	$	238.41	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692828	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	3,280.00	6/20/2024	6/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692829	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,640.00	6/20/2024	6/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692830	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,780.00	6/20/2024	6/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692831	N	SHI INTERNATIONAL CORPORATION	$	809,910.00	6/20/2024	6/20/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692832	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	1,390.00	6/20/2024	6/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692833	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	4,210.00	6/20/2024	6/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692834	N	FISHER SCIENTIFIC COMPANY LLC	$	2,106.60	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692835	N	FISHER SCIENTIFIC COMPANY LLC	$	3,996.11	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692836	N	FISHER SCIENTIFIC COMPANY LLC	$	4,547.89	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692837	N	SIGMA-ALDRICH INC	$	2,843.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692838	N	WW GRAINGER INC/GRAINGER	$	78.02	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692839	N	LINDE GAS & EQUIPMENT INC	$	245.02	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692840	N	CDW LLC	$	57.39	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692841	N	FISHER SCIENTIFIC COMPANY LLC	$	134.22	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692842	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	8,460.00	6/20/2024	6/20/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2692843	N	BECKMAN COULTER INC	$	1,250.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692844	N	ODP CORPORATION	$	26.22	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692845	N	WW GRAINGER INC/GRAINGER	$	37.22	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692846	N	BUCHKO	$	4,000.00	6/20/2024	6/20/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692847	N	FISHER SCIENTIFIC COMPANY LLC	$	156.37	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692849	N	EMS ACQUISITION CORP	$	42.50	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692850	N	ISOFLEX USA	$	7,500.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692852	N	ODP CORPORATION	$	996.73	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692853	N	ODP CORPORATION	$	32.84	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692855	N	FISHER SCIENTIFIC COMPANY LLC	$	434.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2692856	N	CEPHEID	$	6,000.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692857	N	ODP CORPORATION	$	33.02	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692858	N	NETA SCIENTIFIC INC	$	10.80	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692859	N	VWR FUNDING INC	$	5.73	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692860	N	ODP CORPORATION	$	68.69	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692861	N	COY LABORATORY PRODUCTS INC	$	35.68	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692862	N	ODP CORPORATION	$	27.69	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692863	N	NETA SCIENTIFIC INC	$	766.58	6/20/2024	6/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692864	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	4.80	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692865	N	FISHER SCIENTIFIC COMPANY LLC	$	117.60	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692866	N	ODP CORPORATION	$	9.23	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692867	N	SIGMA-ALDRICH INC	$	114.30	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692868	N	FISHER SCIENTIFIC COMPANY LLC	$	7,904.86	6/20/2024	6/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692869	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	111.00	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692870	N	ODP CORPORATION	$	28.22	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692871	N	BROADWAY WACKER LLC/200 SOUTH WACKER IL LLC	$	1,215.00	6/20/2024	6/20/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2692872	N	MICRO PHOTONICS	$	22,448.00	6/20/2024	6/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692873	N	ODP CORPORATION	$	24.22	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692875	N	APPLE INCORPORATED	$	2,035.00	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692876	N	ODP CORPORATION	$	8.56	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692877	N	AIRGAS INC	$	258.24	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692878	N	WW GRAINGER INC/GRAINGER	$	34.83	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692880	N	FISHER SCIENTIFIC COMPANY LLC	$	3,230.61	6/20/2024	6/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692881	N	ODP CORPORATION	$	157.33	6/20/2024	6/20/2024	FOOD SUPPLIES
2024	P2692882	N	FISHER SCIENTIFIC COMPANY LLC	$	229.30	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692884	N	SUNDQUIST	$	10,000.00	6/20/2024	6/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692885	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,278.98	6/20/2024	6/20/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2692886	N	CDW LLC	$	1,564.91	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692887	N	ODP CORPORATION	$	211.82	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692888	N	SOUTHERN LABWARE INC	$	517.20	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692889	N	WW GRAINGER INC/GRAINGER	$	222.39	6/20/2024	6/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692890	N	RIGAKU AMERICAS	$	99,956.00	6/20/2024	6/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692892	N	BARNETT TECHNICAL SERVICES LLC	$	46,534.00	6/20/2024	6/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2692893	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINOIS	$	17,820.00	6/20/2024	6/20/2024	IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2692894	N	FISHER SCIENTIFIC COMPANY LLC	$	454.65	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692895	N	CDW LLC	$	5,004.72	6/20/2024	6/20/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2692896	N	M BRAUN INC	$	10,000.00	6/20/2024	6/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2692897	N	ZEN-BIO INCORPORATED	$	183.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692898	N	ODP CORPORATION	$	10.80	6/20/2024	6/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2692900	N	FISHER SCIENTIFIC COMPANY LLC	$	836.30	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692901	N	FISHER SCIENTIFIC COMPANY LLC	$	320.96	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692902	N	FISHER SCIENTIFIC COMPANY LLC	$	1,003.56	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692903	N	ILLINOIS AGRICULTURAL ASSOCIATION/ILLINOIS FARM BUREAU	$	2,038.00	6/20/2024	6/20/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2692904	N	SIGMA-ALDRICH INC	$	78.66	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692905	N	WW GRAINGER INC/GRAINGER	$	547.88	6/20/2024	6/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692906	N	OMEGA ENGINEERING INC	$	663.42	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692907	N	WOLFRAM RESEARCH INC	$	7,080.00	6/20/2024	6/20/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2692908	N	SIGMA-ALDRICH INC	$	124.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692909	N	TAKARA BIO USA INCORPORATED	$	233.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692910	N	FISHER SCIENTIFIC COMPANY LLC	$	315.51	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692912	N	VITAL EDUCATION AND SUPPLY INC	$	283.10	6/20/2024	6/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2692913	N	CONGRESS ON GASTROINTESTINAL FUNCTION	$	36,589.00	6/20/2024	6/20/2024	HONORARIUM PAYMENTS
2024	P2692914	N	MTI CORPORATION	$	426.96	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692915	N	PRODUCTION AUTOMATION CORPORATION	$	1,884.52	6/20/2024	6/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692916	N	PESSMAN	$	750.00	6/20/2024	6/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692917	N	BIO-RAD LABORATORIES INC	$	378.42	6/20/2024	6/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692918	N	MTI CORPORATION	$	569.00	6/20/2024	6/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2692919	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	1,289.73	6/20/2024	6/20/2024	PRINTING - EXTERNAL VENDOR

2024	P2692920	N	WW GRAINGER INC/GRAINGER	$	201.94	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692921	N	LONGWORTH	$	200.00	6/20/2024	6/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2692922	N	I'VE DECIDED INC	$	2,500.00	6/20/2024	6/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2692923	N	ODP CORPORATION	$	96.91	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692924	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	629.76	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692925	N	CAROLINA BIOLOGICAL SUPPLY	$	16.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692926	N	ODP CORPORATION	$	241.18	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692927	N	CDW LLC	$	151.34	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692928	N	CDW LLC	$	16,747.50	6/20/2024	6/20/2024	COMPUTER SOFTWARE
2024	P2692929	N	FISHER SCIENTIFIC COMPANY LLC	$	120.82	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692930	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	19.10	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692931	N	VWR FUNDING INC	$	472.39	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692932	N	CDW LLC	$	930.95	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692933	N	IBIDI USA INCORPORATED	$	295.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692934	N	ODP CORPORATION	$	18.45	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692935	N	NETA SCIENTIFIC INC	$	110.62	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692936	N	VWR FUNDING INC	$	406.22	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692937	N	ODP CORPORATION	$	99.09	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692938	N	SIGMA-ALDRICH INC	$	491.62	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692939	N	LINDE GAS & EQUIPMENT INC	$	197.54	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692940	N	CDW LLC	$	33,495.00	6/20/2024	6/20/2024	COMPUTER SOFTWARE
2024	P2692941	N	FISHER SCIENTIFIC COMPANY LLC	$	1,534.87	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692942	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692945	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	432.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692946	N	FISHER SCIENTIFIC COMPANY LLC	$	174.83	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692947	N	ODP CORPORATION	$	8.99	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692948	N	FISHER SCIENTIFIC COMPANY LLC	$	56.63	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692949	N	VWR FUNDING INC	$	55.43	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692950	N	TELEDYNE INSTRUMENTS INCORPORATED	$	2,752.70	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692951	N	MORTECH MANUFACTURING INCORPORATED	$	195.95	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692952	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	167.70	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692953	N	SIGMA-ALDRICH INC	$	111.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692954	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	3,100.00	6/20/2024	6/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692955	N	SHI INTERNATIONAL CORPORATION	$	2,131.11	6/20/2024	6/20/2024	COMPUTER SOFTWARE
2024	P2692956	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	3,717.78	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692957	N	DIGI-KEY CORPORATION	$	376.92	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692958	N	MOUSER ELECTRONICS	$	147.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692959	N	NPOP INC/NICK'S PAINTS	$	560.00	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692960	N	CDW LLC	$	2,648.80	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692961	N	NPOP INC/NICK'S PAINTS	$	158.50	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2692962	N	EHC INDUSTRIES INC	$	4,250.00	6/20/2024	6/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692963	N	WW GRAINGER INC/GRAINGER	$	994.28	6/20/2024	6/20/2024	FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2692964	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,457.00	6/20/2024	6/20/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2692965	N	DIXON GRAPHICS INCORPORATED	$	351.52	6/20/2024	6/20/2024	PRINTING - EXTERNAL VENDOR
2024	P2692966	N	CDW LLC	$	105.74	6/20/2024	6/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2692967	N	JC LICHT LLC	$	1,551.34	6/20/2024	6/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692968	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,139.38	6/20/2024	6/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2692969	N	INTELLIGENT SYSTEMS SERVICES INC	$	2,052.50	6/20/2024	6/20/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692970	N	ODP CORPORATION	$	55.83	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692971	N	ODP CORPORATION	$	119.67	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2692972	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	238.66	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2692973	N	FISHER SCIENTIFIC COMPANY LLC	$	642.10	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692974	N	MECCOR INDUSTRIES LTD	$	5,115.00	6/20/2024	6/20/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2692975	N	FISHER SCIENTIFIC COMPANY LLC	$	553.20	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692977	N	CDW LLC	$	72,800.00	6/20/2024	6/20/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2692979	N	VWR FUNDING INC	$	7.87	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692980	N	MCMASTER-CARR SUPPLY COMPANY	$	699.28	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692981	N	ODP CORPORATION	$	44.34	6/20/2024	6/20/2024	OFFICE SUPPLIES

2024	P2692982	N	LPKF DISTRIBUTION INC/LPKF LASER & ELECTRONICS	$	215.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692983	N	ODP CORPORATION	$	126.70	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2692984	N	CDW LLC	$	83,850.09	6/20/2024	6/20/2024 COMPUTER SOFTWARE
2024	P2692985	N	USA SCIENTIFIC INCORPORATED	$	430.16	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692986	N	FISHER SCIENTIFIC COMPANY LLC	$	181.03	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692987	N	CDW LLC	$	371.91	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692988	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	2,163.00	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692989	N	WW GRAINGER INC/GRAINGER	$	1,180.28	6/20/2024	6/20/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2692990	N	ODP CORPORATION	$	41.20	6/20/2024	6/20/2024 FOOD SUPPLIES
2024	P2692991	N	A MESSE SUPPLY CORP	$	3,715.07	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692992	N	ODP CORPORATION	$	657.81	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692993	N	REINKE INTERIOR SUPPLY CO INC	$	1,370.88	6/20/2024	6/20/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2692994	N	INSPIRING TECHNOLOGIES CORPORATION	$	770.42	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2692995	N	FISHER SCIENTIFIC COMPANY LLC	$	1,869.82	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692996	N	FISHER SCIENTIFIC COMPANY LLC	$	98.49	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692997	N	FISHER SCIENTIFIC COMPANY LLC	$	33.28	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2692999	N	ROBE INCORPORATED	$	1,900.00	6/20/2024	6/20/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693000	N	SIGMA-ALDRICH INC	$	342.96	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693001	N	ACROSS INTERNATIONAL LLC	$	6,291.00	6/20/2024	6/20/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2693002	N	LINDE GAS & EQUIPMENT INC	$	0.01	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693003	N	BEANTOWN CHEMICAL CORPORATION	$	193.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693004	N	SIGMA-ALDRICH INC	$	74.16	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693005	N	CLINICNOTE INC	$	55.00	6/20/2024	6/20/2024 COMPUTER SOFTWARE
2024	P2693006	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,226.00	6/20/2024	6/20/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2693007	N	MTI CORPORATION	$	1,903.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693008	N	MSE SUPPLIES LLC	$	54.95	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693009	N	VWR FUNDING INC	$	126.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693010	N	MSE SUPPLIES LLC	$	285.95	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693011	N	PURE AIR TESTING INCORPORATED	$	435.00	6/20/2024	6/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693012	N	MCMASTER-CARR SUPPLY COMPANY	$	209.99	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693013	N	ODP CORPORATION	$	78.05	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2693014	N	KURT J LESKER CO	$	384.70	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693015	N	FISHER SCIENTIFIC COMPANY LLC	$	803.67	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693016	N	SIGMA-ALDRICH INC	$	67.40	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693017	N	AGAE CONTRACTORS INCORPORATED	$	4,332.00	6/20/2024	6/20/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2693018	N	WW GRAINGER INC/GRAINGER	$	5.55	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2693019	N	MCMASTER-CARR SUPPLY COMPANY	$	61.97	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693020	N	MAKERBOT INDUSTRIES LLC	$	174.00	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693021	N	ODP CORPORATION	$	29.18	6/20/2024	6/20/2024 FOOD SUPPLIES
2024	P2693022	N	WW GRAINGER INC/GRAINGER	$	52.38	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2693023	N	TAPESTRY 360 HEALTH	$	600.00	6/20/2024	6/20/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2693024	N	ODP CORPORATION	$	12.34	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2693025	N	WW GRAINGER INC/GRAINGER	$	8.91	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2693026	N	ODP CORPORATION	$	66.04	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2693027	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	335.92	6/20/2024	6/20/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2693028	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693029	N	ODP CORPORATION	$	29.88	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2693030	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,030.89	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693031	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	322.98	6/20/2024	6/20/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693032	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	24,900.00	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,665.00	6/20/2024	6/20/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693034	N	CDW LLC	$	290.20	6/20/2024	6/20/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693036	N	ODP CORPORATION	$	74.79	6/20/2024	6/20/2024 OFFICE SUPPLIES
2024	P2693037	N	LABMETRICS INCORPORATED	$	750.00	6/20/2024	6/20/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693038	N	VWR FUNDING INC	$	134.33	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693039	N	SIGMA-ALDRICH INC	$	644.70	6/20/2024	6/20/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693040	N	LANSWEEPER INC	$	5,100.00	6/20/2024	6/20/2024 COMPUTER SOFTWARE
2024	P2693042	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	374.98	6/20/2024	6/20/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2693043	N	EVIDENT SCIENTIFIC INC	$	1,976.28	6/20/2024	6/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2693044	N	BLAIS MICROSCOPE COMPANY LLC	$	465.00	6/20/2024	6/20/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2693045	N	SIGMA-ALDRICH INC	$	60.76	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693046	N	CCH INCORPORATED	$	3,450.00	6/20/2024	6/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693047	N	ODP CORPORATION	$	81.46	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2693048	N	ALLSTEEL INC	$	574.15	6/20/2024	6/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2693049	N	MIRUS BIO LLC	$	361.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693050	N	SIGMA-ALDRICH INC	$	181.70	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693051	N	FISHER SCIENTIFIC COMPANY LLC	$	816.60	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693052	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	868.80	6/20/2024	6/20/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2693053	N	WINTERSTEIGER INC	$	123,342.97	6/20/2024	6/20/2024	CAP MACHINERY >$4999
2024	P2693054	N	STERIS CORPORATION	$	60,450.11	6/20/2024	6/20/2024	CAP BUILDING FIXED EQUIPMENT
2024	P2693055	N	ODP CORPORATION	$	854.94	6/20/2024	6/20/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2693056	N	ROBERT KEITH JAMIESON/ECOWATER SYSTEMS OF URBANA	$	3,580.00	6/20/2024	6/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693057	N	ODP CORPORATION	$	48.02	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2693058	N	FISHER SCIENTIFIC COMPANY LLC	$	14.66	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693059	N	SIGMA-ALDRICH INC	$	966.00	6/20/2024	6/20/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2693060	N	CDW LLC	$	1,894.36	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693061	N	VWR FUNDING INC	$	474.74	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693062	N	AMERICAN PUBLIC HEALTH ASSOCIATION (APHA)	$	990.00	6/20/2024	6/20/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2693063	N	BIG PICTURE MARKETING INCORPORATED	$	4,048.00	6/20/2024	6/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693064	N	ODP CORPORATION	$	75.46	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2693065	N	ODP CORPORATION	$	132.57	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2693066	N	SHI INTERNATIONAL CORPORATION	$	2,560.00	6/20/2024	6/20/2024	COMPUTER SOFTWARE
2024	P2693067	N	ODP CORPORATION	$	66.04	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2693068	N	M BRAUN INC	$	5,785.00	6/20/2024	6/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693069	N	NORTHWESTERN UNIVERSITY	$	200.00	6/20/2024	6/20/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693070	N	TRANSCAT INC	$	5,471.95	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693071	N	IOLITEC IONIC LIQUIDS TECHNOLOGIES GMBH	$	407.40	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693072	N	ULINE INCORPORATED	$	54.20	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693074	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,712.00	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693075	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	3,000.00	6/20/2024	6/20/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2693076	N	FISHER SCIENTIFIC COMPANY LLC	$	132.46	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693077	N	MOLECULAR DEVICES LLC	$	5,918.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693078	N	BIOIVT LLC	$	150.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693079	N	VWR FUNDING INC	$	1,290.58	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693080	N	NANOANDMORE USA CORPORATION	$	900.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693081	N	TECHNICAL GLASS PRODUCTS INC	$	39.10	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693082	N	MTI CORPORATION	$	89.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693083	N	ODP CORPORATION	$	100.55	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2693084	N	ODP CORPORATION	$	30.31	6/20/2024	6/20/2024	OFFICE SUPPLIES
2024	P2693085	N	ODP CORPORATION	$	90.72	6/20/2024	6/20/2024	FOOD SUPPLIES
2024	P2693086	N	FISHER SCIENTIFIC COMPANY LLC	$	269.31	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693087	N	UNIVERSITY OF IOWA	$	150.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693088	N	MICHAEL'S CATERING LLC	$	3,107.25	6/20/2024	6/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2693089	N	WW GRAINGER INC/GRAINGER	$	19.31	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693091	N	DAC TOOLS LLC	$	3,000.00	6/20/2024	6/20/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693092	N	CDW LLC	$	209.44	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693093	N	FISHER SCIENTIFIC COMPANY LLC	$	857.85	6/20/2024	6/20/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693094	N	SPECTRA SERVICES INC	$	967.60	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693095	N	ABCAM INCORPORATED	$	5,400.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693096	N	SIGMA-ALDRICH INC	$	457.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693097	N	ADDGENE INCORPORATED	$	280.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693098	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	51,500.00	6/20/2024	6/20/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2693101	N	JOHNSON CONTROLS US HOLDINGS LLC	$	5,000.00	6/20/2024	6/20/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2693104	N	ASHLAND ADDISON FLORIST	$	4,500.00	6/20/2024	6/20/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2693105	C	YAKO	$	731.25	6/20/2024	6/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2693106	N	CDW LLC	$	29.48	6/20/2024	6/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2693107	N	CDW LLC	$	29.48	6/20/2024	6/20/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2693108	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,110.67	6/20/2024	6/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2693109	N	BARTOLO CREATIVE INC/SIGN ARTIST INC	$	60.00	6/20/2024	6/20/2024	PRINTING - EXTERNAL VENDOR
2024	P2693110	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,808.55	6/20/2024	6/20/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2693111	N	SCIENTIFICA LLC	$	8,284.00	6/20/2024	6/20/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2693114	N	MATHESON TRI-GAS INC/CONTINENTAL CARBONIC PRODUCTS	$	1,000.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693117	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	140.00	6/20/2024	6/20/2024	STUDENT PRIZES AND AWARDS
2024	P2693118	N	BIG BELLY SOLAR LLC	$	1,792.60	6/20/2024	6/20/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693119	N	BANYAN ONE CORP/PEAR TREE CATERING	$	1,835.40	6/20/2024	6/20/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2693120	N	SOUTHERLAND	$	800.00	6/20/2024	6/20/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693121	N	VWR FUNDING INC	$	136.30	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693122	N	FISHER SCIENTIFIC COMPANY LLC	$	198.41	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693123	N	FORMUMAX SCIENTIFIC INC	$	520.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693124	N	FISHER SCIENTIFIC COMPANY LLC	$	57.89	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693125	N	FISHER SCIENTIFIC COMPANY LLC	$	436.58	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693126	N	FISHER SCIENTIFIC COMPANY LLC	$	223.54	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693127	N	FISHER SCIENTIFIC COMPANY LLC	$	1,324.80	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693128	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693129	N	FISHER SCIENTIFIC COMPANY LLC	$	271.48	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693130	N	USA SCIENTIFIC INCORPORATED	$	355.65	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693131	N	SIGMA-ALDRICH INC	$	983.93	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693132	N	SIGMA-ALDRICH INC	$	852.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693133	N	LIFE TECHNOLOGIES CORPORATION	$	300.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693134	N	ABCAM INCORPORATED	$	385.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693135	N	FISHER SCIENTIFIC COMPANY LLC	$	977.73	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693136	N	FISHER SCIENTIFIC COMPANY LLC	$	120.65	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693137	N	MK DIRECT MARKETING & COMMUNICATIONS LLC	$	9,999.00	6/20/2024	6/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2693138	N	JONES	$	9,999.00	6/20/2024	6/20/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2693139	N	RAJ COMMUNICATIONS LTD/LADD RESEARCH	$	144.95	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693140	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	768.48	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693141	N	CDW LLC	$	89.70	6/20/2024	6/20/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693142	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693143	N	UNITED STATES PLASTIC CORPORATION	$	218.80	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693144	N	FISHER SCIENTIFIC COMPANY LLC	$	145.55	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693145	N	AZENTA US INC	$	35.28	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693146	N	CDW LLC	$	774.60	6/20/2024	6/20/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693147	N	GENECOPOEIA INCORPORATED	$	399.00	6/20/2024	6/20/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693148	N	TOPTICA PHOTONICS INCORPORATED	$	160.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693149	N	PARR INSTRUMENT COMPANY	$	48.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693150	N	TED PELLA INC	$	352.60	6/21/2024	6/21/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2693151	N	TED PELLA INC	$	874.80	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693152	N	THORLABS INCORPORATED	$	4,803.43	6/21/2024	6/21/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2693153	N	ODP CORPORATION	$	160.76	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693154	N	ODP CORPORATION	$	1,828.52	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693155	N	VECTOR LABORATORIES INC	$	800.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693156	N	ODP CORPORATION	$	103.96	6/21/2024	6/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693157	N	CDW LLC	$	5,104.45	6/21/2024	6/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693158	N	SIGMA-ALDRICH INC	$	1,963.85	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693159	N	MCMASTER-CARR SUPPLY COMPANY	$	25.53	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693160	N	OMEGA ENGINEERING INC	$	28.73	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693161	N	SIGMA-ALDRICH INC	$	230.10	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693162	N	MCMASTER-CARR SUPPLY COMPANY	$	29.25	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693163	N	CHEMGLASS LIFE SCIENCES LLC	$	98.10	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693164	N	MCMASTER-CARR SUPPLY COMPANY	$	78.56	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693165	N	MCMASTER-CARR SUPPLY COMPANY	$	29.37	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693166	N	MCMASTER-CARR SUPPLY COMPANY	$	10.88	6/21/2024	6/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693167	N	ODP CORPORATION	$	57.90	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693168	N	ZORO TOOLS INC/ZORO	$	179.74	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2693169	N	MCMASTER-CARR SUPPLY COMPANY	$ 57.70	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693170	N	MCMASTER-CARR SUPPLY COMPANY	$ 283.31	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693171	N	MCMASTER-CARR SUPPLY COMPANY	$ 943.77	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693172	N	ZORO TOOLS INC/ZORO	$ 48.99	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693173	N	ODP CORPORATION	$ 40.68	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693174	N	GL TECHNOLOGY LLC	$ 175.00	6/21/2024	6/21/2024	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2693175	N	MCMASTER-CARR SUPPLY COMPANY	$ 37.30	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693176	N	OMEGA ENGINEERING INC	$ 419.77	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693177	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$ 30.26	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693178	N	MATTERHACKERS INCORPORATED	$ 327.80	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693179	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$ 158.74	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693180	N	ODP CORPORATION	$ 132.08	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693181	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 67.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693182	N	FISHER SCIENTIFIC COMPANY LLC	$ 759.27	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693183	N	FISHER SCIENTIFIC COMPANY LLC	$ 276.90	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693184	N	O'BRIEN CORPORATION	$ 6,375.00	6/21/2024	6/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2693185	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$ 235.80	6/21/2024	6/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2693186	N	PARTS SOURCE INCORPORATED	$ 908.82	6/21/2024	6/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2693187	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$ 255.75	6/21/2024	6/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2693188	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$ 255.75	6/21/2024	6/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2693189	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$ 163.85	6/21/2024	6/21/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2693190	N	ODP CORPORATION	$ 249.12	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693191	N	BIO-RAD LABORATORIES INC	$ 411.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693192	N	FISHER SCIENTIFIC COMPANY LLC	$ 33.53	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693193	N	NEW ENGLAND BIOLABS INC	$ 362.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693194	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,298.32	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693195	N	SIGMA-ALDRICH INC	$ 122.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693196	N	NANOPARTZ INCORPORATED	$ 440.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693197	N	CYTODIAGNOSTICS INC	$ 465.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693198	N	FISHER SCIENTIFIC COMPANY LLC	$ 336.63	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693199	N	SIGMA-ALDRICH INC	$ 81.89	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693200	N	VWR FUNDING INC	$ 111.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693201	N	FISHER SCIENTIFIC COMPANY LLC	$ 664.86	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693202	N	MEDEX SUPPLY	$ 435.90	6/21/2024	6/21/2024	NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2693203	N	CDW LLC	$ 1,387.37	6/21/2024	6/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693204	N	ODP CORPORATION	$ 265.20	6/21/2024	6/21/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2693205	N	ODP CORPORATION	$ 63.63	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693206	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 63.99	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693207	N	CDW LLC	$ 366,619.78	6/21/2024	6/21/2024	COMPUTER SOFTWARE
2024	P2693208	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.27	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693209	N	ODP CORPORATION	$ 41.94	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693210	N	WW GRAINGER INC/GRAINGER	$ 1,304.44	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693211	N	SIGMA-ALDRICH INC	$ 52.20	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693212	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$ 825.00	6/21/2024	6/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693213	N	FASTENAL COMPANY	$ 269.64	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693214	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 88.08	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693215	N	SYNERGY SPORTS TECHNOLOGY LLC	$ 25,500.00	6/21/2024	6/21/2024	COMPUTER SOFTWARE
2024	P2693216	N	LUNA INNOVATIONS	$ 4,400.00	6/21/2024	6/21/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2693217	N	AUTONOMOUS	$ 5,786.10	6/21/2024	6/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2693218	N	360 HOLDINGS LLC	$ 17,000.79	6/21/2024	6/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2693219	N	ZORO TOOLS INC/ZORO	$ 502.36	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693220	N	FASTENAL COMPANY	$ 75.02	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693221	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 48.00	6/21/2024	6/21/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2693222	N	SHI INTERNATIONAL CORPORATION	$ 535,763.20	6/21/2024	6/21/2024	COMPUTER SOFTWARE
2024	P2693223	N	ODP CORPORATION	$ 135.38	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693224	N	ODP CORPORATION	$ 18.86	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693225	N	ODP CORPORATION	$ 35.32	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693226	N	ODP CORPORATION	$ 94.02	6/21/2024	6/21/2024	FOOD SUPPLIES

2024	P2693227	N	FASTENAL COMPANY	$	316.70	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693228	N	CDW LLC	$	124.28	6/21/2024	6/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693229	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	483.63	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693230	N	KOCH FILTER CORPORATION	$	44.52	6/21/2024	6/21/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2693231	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	73.77	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693232	N	ODP CORPORATION	$	109.75	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693233	N	TRIBUNE PUBLISHING COMPANY LLC	$	23,000.00	6/21/2024	6/21/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2693237	N	ABCAM INCORPORATED	$	535.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693238	N	TRI-COUNTY ANIMAL PROTECTION LEAGUE/GRANNY ROSE ANIMAL SHLTR	$	1,100.00	6/21/2024	6/21/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2693239	N	FISHER SCIENTIFIC COMPANY LLC	$	248.04	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693240	N	SIGMA-ALDRICH INC	$	143.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693241	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	195.00	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693242	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	241.00	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693243	N	BLUE LINE SECURITY SOLUTIONS LLC	$	4,224.00	6/21/2024	6/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693244	N	WW GRAINGER INC/GRAINGER	$	343.45	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693245	N	CDW LLC	$	70.00	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693246	N	CDW LLC	$	101.22	6/21/2024	6/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693247	N	ODP CORPORATION	$	71.32	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693248	N	SIGMA-ALDRICH INC	$	1,311.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693249	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,482.53	6/21/2024	6/21/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2693250	N	ALTHOFF INDUSTRIES INCORPORATED	$	3,481.00	6/21/2024	6/21/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2693251	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	311.23	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693252	N	SIGMA-ALDRICH INC	$	759.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693253	N	WHITSITT	$	500.00	6/21/2024	6/21/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2693254	N	SANTEC USA CORPORATION	$	9,600.00	6/21/2024	6/21/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2693255	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,046.99	6/21/2024	6/21/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2693256	N	PLASMIDSAURUS INC	$	15.00	6/21/2024	6/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693257	N	FISHER SCIENTIFIC COMPANY LLC	$	129.56	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693258	N	FISHER SCIENTIFIC COMPANY LLC	$	532.09	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693259	N	LINDE GAS & EQUIPMENT INC	$	170.61	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693260	N	NETA SCIENTIFIC INC	$	42.75	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693261	N	WW GRAINGER INC/GRAINGER	$	170.38	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693262	N	SIGMA-ALDRICH INC	$	36.30	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693263	N	WW GRAINGER INC/GRAINGER	$	24.15	6/21/2024	6/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2693264	N	PEMCO SERVICE CO INC	$	15,451.30	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693265	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	405.00	6/21/2024	6/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2693266	N	ODP CORPORATION	$	60.01	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693267	N	HELLO BIO INC	$	107.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693268	N	FISHER SCIENTIFIC COMPANY LLC	$	246.50	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693269	N	LUCIGEN CORPORATION/LGC/BIOSEARCH TECHNOLOGIES	$	415.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693270	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693271	N	FISHER SCIENTIFIC COMPANY LLC	$	63.60	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693272	N	SIGMA-ALDRICH INC	$	127.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693273	N	FISHER SCIENTIFIC COMPANY LLC	$	516.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693274	N	AMERICAN PRECISION SUPPLY INC	$	79.80	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693275	N	WASHINGTON UNIVERSITY	$	7,225.00	6/21/2024	6/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693276	N	CU HARDWARE COMPANY	$	280.68	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693278	N	ODP CORPORATION	$	197.68	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693279	N	PROMEGA CORPORATION	$	225.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693280	N	ODP CORPORATION	$	31.19	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693281	N	ODP CORPORATION	$	280.84	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693283	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	$	162.07	6/21/2024	6/21/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2693284	C	INTEGRATED DNA TECHNOLOGIES INC	$	44.53	6/21/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693285	N	FISHER SCIENTIFIC COMPANY LLC	$	1,649.07	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693286	N	ODP CORPORATION	$	12.10	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693287	N	ODP CORPORATION	$	282.93	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693288	N	FISHER SCIENTIFIC COMPANY LLC	$	3,982.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693289	N	ULINE INCORPORATED	$	31.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2693290	N	ODP CORPORATION	$	31.36	6/21/2024	6/21/2024	FOOD SUPPLIES
2024	P2693291	N	FISHER SCIENTIFIC COMPANY LLC	$	274.80	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693292	N	VWR FUNDING INC	$	240.84	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693293	N	MCMASTER-CARR SUPPLY COMPANY	$	25.89	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693294	N	LAYSAN BIO INCORPORATED	$	340.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693295	N	FISHER SCIENTIFIC COMPANY LLC	$	217.30	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693296	N	PEKIN PAINTBALL PARK	$	330.00	6/21/2024	6/21/2024	EVENT & SITE ADMISSION FEES
2024	P2693297	N	CDW LLC	$	2,137.80	6/21/2024	6/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2693298	N	BIONOTE USA INC	$	279.00	6/21/2024	6/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2693299	N	HYATT CORPORATION	$	12,725.00	6/21/2024	6/21/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2693300	N	RACKMOUNT SOLUTIONS INC TERM USE @04885693	$	465.00	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693301	N	ODP CORPORATION	$	10.88	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693302	N	R&D SYSTEMS INC	$	489.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693303	N	FISHER SCIENTIFIC COMPANY LLC	$	31.92	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693304	N	SIGMA-ALDRICH INC	$	30.64	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693306	N	SIGMA-ALDRICH INC	$	486.25	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693307	N	FISHER SCIENTIFIC COMPANY LLC	$	84.24	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693308	N	IBIDI USA INCORPORATED	$	240.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693309	N	FISHER SCIENTIFIC COMPANY LLC	$	12.72	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693310	N	ODP CORPORATION	$	27.81	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693311	N	FISHER SCIENTIFIC COMPANY LLC	$	872.65	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693312	N	VWR FUNDING INC	$	76.41	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693313	N	DOT SCIENTIFIC INC	$	289.60	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693314	N	APPLE INCORPORATED	$	398.00	6/21/2024	6/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693315	N	ROGERS SUPPLY CO INC	$	63.12	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693316	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	165.60	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693317	N	BIO-RAD LABORATORIES INC	$	2,435.78	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693318	N	CDW LLC	$	251.17	6/21/2024	6/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693319	N	FISHER SCIENTIFIC COMPANY LLC	$	157.46	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693320	N	LINDE GAS & EQUIPMENT INC	$	108.84	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693321	N	CDW LLC	$	1,785.49	6/21/2024	6/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693322	N	KROESCHELL SERVICE INCORPORATED	$	99,995.00	6/21/2024	6/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693323	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	85,000.00	6/21/2024	6/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693324	N	VOLARE RESTAURANT	$	6,063.75	6/21/2024	6/21/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2693325	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	894.70	6/21/2024	6/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2693329	N	VWR FUNDING INC	$	3,648.05	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693330	N	CDW LLC	$	122.68	6/21/2024	6/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693331	N	ODP CORPORATION	$	137.30	6/21/2024	6/21/2024	FOOD SUPPLIES
2024	P2693333	N	LINDE GAS & EQUIPMENT INC	$	43.40	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693336	N	ODP CORPORATION	$	55.27	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693337	N	CDW LLC	$	3,868.47	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693340	N	SIGMA-ALDRICH INC	$	344.50	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693341	N	MECCOR INDUSTRIES LTD	$	1,908.00	6/21/2024	6/21/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2693342	N	ODP CORPORATION	$	88.32	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693343	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	480.00	6/21/2024	6/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693344	N	GENSCRIPT USA INCORPORATED	$	564.07	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693345	N	ABCAM INCORPORATED	$	625.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693346	N	CDW LLC	$	266.65	6/21/2024	6/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693347	N	MCWILLIAMS ELECTRIC COMPANY INC	$	6,925.00	6/21/2024	6/21/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2693348	N	ODP CORPORATION	$	1.01	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693349	N	ODP CORPORATION	$	52.95	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693350	N	ODP CORPORATION	$	61.19	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693351	N	COMBI-BLOCKS INCORPORATED	$	835.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693352	N	BIO-RAD LABORATORIES INC	$	57,454.44	6/21/2024	6/21/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2693353	N	CDW LLC	$	281.52	6/21/2024	6/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693354	N	ODP CORPORATION	$	115.52	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693355	N	CDW LLC	$	6,950.98	6/21/2024	6/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693356	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	500.00	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE

2024	P2693357	N	ODP CORPORATION	$	213.64	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693358	N	SIGMA-ALDRICH INC	$	42.02	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693359	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	135.20	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693360	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	64.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693361	N	LINDE GAS & EQUIPMENT INC	$	22.88	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693362	N	FISHER SCIENTIFIC COMPANY LLC	$	579.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693363	N	FISHER SCIENTIFIC COMPANY LLC	$	414.44	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693364	N	FISHER SCIENTIFIC COMPANY LLC	$	4,998.92	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693365	N	MIDWEST LABORATORIES INC	$	204.60	6/21/2024	6/21/2024	TESTING & ANALYSIS SERVICES
2024	P2693366	N	FISHER SCIENTIFIC COMPANY LLC	$	411.33	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693367	N	SIGMA-ALDRICH INC	$	332.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693368	N	FISHER SCIENTIFIC COMPANY LLC	$	662.40	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693369	N	SIGMA-ALDRICH INC	$	102.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693372	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	25,000.00	6/21/2024	6/21/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2693373	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	25,000.00	6/21/2024	6/21/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2693374	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,000.00	6/21/2024	6/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2693375	N	JOHNSON CONTROLS US HOLDINGS LLC	$	8,000.00	6/21/2024	6/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2693377	N	BIG PICTURE MARKETING INCORPORATED	$	13,425.00	6/21/2024	6/21/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693381	N	SCHILLING CONSULTING LLC	$	10,007.03	6/21/2024	6/21/2024	COMPUTER SOFTWARE
2024	P2693382	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	13,810.50	6/21/2024	6/21/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2693385	N	HYGIENEERING INC	$	12,400.00	6/21/2024	6/21/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2693386	N	FISHER SCIENTIFIC COMPANY LLC	$	35.48	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693388	N	FISHER SCIENTIFIC COMPANY LLC	$	113.37	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693390	N	SIGMA-ALDRICH INC	$	550.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693391	N	SIGMA-ALDRICH INC	$	104.40	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693392	N	PHYTOTECH LABS INC	$	638.30	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693393	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	52.32	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693394	N	HENRY SCHEIN INC	$	881.98	6/21/2024	6/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2693395	N	VWR FUNDING INC	$	31.80	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693396	N	R&D SYSTEMS INC	$	635.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693399	N	SIGMA-ALDRICH INC	$	254.04	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693400	N	AARON CHEMICALS LLC	$	241.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693403	N	WW GRAINGER INC/GRAINGER	$	330.78	6/21/2024	6/21/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2693404	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	1,400.00	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693405	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	143.45	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693406	N	FISHER SCIENTIFIC COMPANY LLC	$	314.20	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693407	N	ACCURATE TRANSLATION BUREAU/ACUTRANS	$	99,000.00	6/21/2024	6/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693408	N	VWR FUNDING INC	$	956.13	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693409	N	FISHER SCIENTIFIC COMPANY LLC	$	1,320.45	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693410	N	HENRY SCHEIN INC	$	40,000.00	6/21/2024	6/21/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2693411	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,388.00	6/21/2024	6/21/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2693414	N	BIG TEETH PRODUCTIONS INCORPORATED	$	21,300.00	6/21/2024	6/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693415	N	JOHN WOOD COMMUNITY COLLEGE	$	675.00	6/21/2024	6/21/2024	FOOD SUPPLIES
2024	P2693417	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18,138.05	6/21/2024	6/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693418	N	POPPIE'S DOUGH OF ILLINOIS INC	$	1,590.00	6/21/2024	6/21/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2693421	N	ODP CORPORATION	$	8.24	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693422	N	LINDE GAS & EQUIPMENT INC	$	149.70	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693424	N	FISHER SCIENTIFIC COMPANY LLC	$	496.91	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693425	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693426	N	GLOBAL MAINTENANCE SOLUTIONS	$	8,000.00	6/21/2024	6/21/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2693427	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	77.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693428	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	135.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693429	N	INSPIRING TECHNOLOGIES CORPORATION	$	7,175.25	6/21/2024	6/21/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693430	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	20,000.00	6/21/2024	6/21/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2693431	N	FISHER SCIENTIFIC COMPANY LLC	$	1,327.95	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693432	N	BEACONMEDAES LLC	$	20,000.00	6/21/2024	6/21/2024	SMALL TOOLS <$100
2024	P2693433	N	ANCHOR MECHANICAL INCORPORATED	$	11,000.00	6/21/2024	6/21/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2693436	N	VWR FUNDING INC	$	142.56	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2693437	N	CHEMSCENE LLC	$	64.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693438	N	TWIST BIOSCIENCE CORPORATION	$	528.07	6/21/2024	6/21/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2693439	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	11.72	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693440	N	TELEFLEX LLC	$	320.00	6/21/2024	6/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693441	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	28,985.00	6/21/2024	6/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693442	N	FISHER SCIENTIFIC COMPANY LLC	$	87.67	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693444	N	SERIM RESEARCH CORP	$	9,000.00	6/21/2024	6/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2693445	N	VWR FUNDING INC	$	15.96	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693446	N	BECTON DICKINSON AND COMPANY	$	15,000.00	6/21/2024	6/21/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2693449	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,999.99	6/21/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693451	N	AVALON PETROLEUM COMPANY	$	9,999.99	6/21/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693453	N	VWR FUNDING INC	$	13,640.12	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693454	N	TWIN ELECTRIC OF CHICAGO LTD	$	9,999.99	6/21/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693455	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	24,063.00	6/21/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693456	N	601W COMPANIES CHICAGO MT LLC	$	11,700.00	6/21/2024	6/21/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2693457	N	VERMONT OXFORD NETWORK INC	$	15,800.00	6/21/2024	6/21/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2693458	N	ODP CORPORATION	$	25.41	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693459	N	ALTHOFF INDUSTRIES INCORPORATED	$	5,000.00	6/21/2024	6/21/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2693460	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	360.00	6/21/2024	6/21/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2693461	N	ODP CORPORATION	$	122.87	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693462	N	NORTHWESTERN UNIVERSITY	$	2,500.00	6/21/2024	6/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693463	N	ODP CORPORATION	$	15.45	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693465	N	CDW LLC	$	159.79	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693467	N	FISHER SCIENTIFIC COMPANY LLC	$	72.67	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693468	N	MESA LABS INCORPORATED	$	5,500.00	6/21/2024	6/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693469	N	LIFE TECHNOLOGIES CORPORATION	$	1,352.07	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693470	N	HOLIAN INSULATION COMPANY	$	9,999.99	6/21/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693471	N	VWR FUNDING INC	$	32.00	6/21/2024	6/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2693472	N	CYBERNAUTIC INCORPORATED	$	3,360.00	6/20/2024	6/20/2024 COMPUTER SOFTWARE
2024	P2693473	N	WW GRAINGER INC/GRAINGER	$	247.67	6/21/2024	6/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2693476	N	ODP CORPORATION	$	476.38	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693477	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	$	9,999.99	6/21/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693478	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,070.03	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693479	N	NELSON	$	1,000.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693480	N	ODP CORPORATION	$	70.36	6/21/2024	6/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2693482	N	ODP CORPORATION	$	22.48	6/21/2024	6/21/2024 FOOD SUPPLIES
2024	P2693483	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO TANK & PUMP CO	$	5,000.00	6/21/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693484	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	8,009.77	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693485	N	REVVITY HEALTH SCIENCES INC	$	525.42	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693486	N	EXAMSOFT WORLDWIDE INCORPORATED	$	20,188.00	6/21/2024	6/21/2024 COMPUTER SOFTWARE
2024	P2693487	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,000.00	6/21/2024	6/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693488	N	ODP CORPORATION	$	22.84	6/21/2024	6/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2693489	N	CDW LLC	$	52.76	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693491	N	ODP CORPORATION	$	92.62	6/21/2024	6/21/2024 FOOD SUPPLIES
2024	P2693492	N	AWARDS LIMITED	$	166.25	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693493	N	ODP CORPORATION	$	116.02	6/21/2024	6/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693494	N	MCMASTER-CARR SUPPLY COMPANY	$	161.88	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693495	N	HENRY SCHEIN INC	$	393.72	6/21/2024	6/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693496	N	HENRY SCHEIN INC	$	390.90	6/21/2024	6/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693498	N	US DEPARTMENT OF AGRICULTURE	$	12,000.00	6/21/2024	6/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693499	N	CDW LLC	$	11.72	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693500	N	ODP CORPORATION	$	31.74	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693501	N	FISHER SCIENTIFIC COMPANY LLC	$	1,675.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693502	N	SIGMA-ALDRICH INC	$	499.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693503	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693504	N	LIFE TECHNOLOGIES CORPORATION	$	36,486.89	6/21/2024	6/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693505	N	FISHER SCIENTIFIC COMPANY LLC	$	227.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693506	N	VWR FUNDING INC	$	73.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2693507	N	BIOLEGEND INCORPORATED	$	314.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693508	N	ALKALI SCIENTIFIC	$	499.98	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693509	N	FISHER SCIENTIFIC COMPANY LLC	$	1,162.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693510	N	FISHER SCIENTIFIC COMPANY LLC	$	243.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693511	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693512	N	SIGMA-ALDRICH INC	$	5.85	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693513	N	CALIBRATIONS INTERNATIONAL INC	$	1,831.90	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693514	N	ODP CORPORATION	$	59.11	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693515	N	ILLINI CONTRACTORS SUPPLY INC	$	577.37	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693516	N	CDW LLC	$	152.99	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693517	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	1,051.00	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693518	N	STERLITECH CORPORATION	$	143.36	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693519	N	SIGMA-ALDRICH INC	$	79.29	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693520	N	R&D SYSTEMS INC	$	423.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693522	N	WW GRAINGER INC/GRAINGER	$	150.53	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693523	N	MCMASTER-CARR SUPPLY COMPANY	$	45.24	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693524	N	MIDWEST VETERINARY SUPPLY INC	$	168.33	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693525	N	SIGMA-ALDRICH INC	$	638.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693526	N	FUNDACION UNIVERSIDAD NACIONAL AUTONOMA DE MEXICO	$	4,000.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693527	N	WW GRAINGER INC/GRAINGER	$	484.28	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693528	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	992.08	6/21/2024	6/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2693529	N	ODP CORPORATION	$	33.14	6/21/2024	6/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2693530	N	COLE	$	570.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693531	N	SECURITY DOOR AND HARDWARE CO	$	3,498.00	6/21/2024	6/21/2024 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2024	P2693532	N	BROMLEY HALL INC	$	5,332.46	6/21/2024	6/21/2024 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2024	P2693533	N	ODP CORPORATION	$	58.01	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693534	N	FISHER SCIENTIFIC COMPANY LLC	$	287.58	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693535	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	127.20	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693537	N	ODP CORPORATION	$	76.74	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693539	N	ODP CORPORATION	$	207.68	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693541	N	CDW LLC	$	1,929.28	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693542	N	J L SHEPHERD & ASSOCIATES	$	7,650.00	6/21/2024	6/21/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2693545	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	493.10	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693546	N	FISHER SCIENTIFIC COMPANY LLC	$	610.28	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693548	N	PHARMARON INCORPORATED	$	6,000.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693550	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693551	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	860.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693552	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	143.35	6/21/2024	6/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693553	N	APPLE INCORPORATED	$	1,378.00	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693555	N	QUEEN'S UNIVERSITY BELFAST	$	660.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693556	N	IRIS GROUP HOLDINGS LLC	$	1,848.00	6/21/2024	6/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693557	N	CEPHEID	$	7,392.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693559	N	DIASORIN INC	$	5,000.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693560	N	STRYKER SALES CORPORATION	$	0.01	6/21/2024	6/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693561	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	9,845.13	6/21/2024	6/21/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2693565	N	SIGMA-ALDRICH INC	$	240.75	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693567	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	4,000.00	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693568	N	LINDE GAS & EQUIPMENT INC	$	61.56	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693570	N	LIFE SCIENCE PRODUCTS INC	$	6,363.15	6/21/2024	6/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693571	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	306.41	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693574	N	YUP CHI YUEN INC/FRIENDSHIP CATERING & RESTAURANT	$	2,480.00	6/21/2024	6/21/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2693575	N	COLORADO STATE UNIVERSITY	$	50,000.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693576	N	FISHER SCIENTIFIC COMPANY LLC	$	914.33	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693577	N	ODP CORPORATION	$	105.49	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693578	N	ODP CORPORATION	$	9.94	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693579	N	ODP CORPORATION	$	24.92	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693580	N	ODP CORPORATION	$	68.93	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693583	N	ODP CORPORATION	$	43.12	6/21/2024	6/21/2024 OFFICE SUPPLIES

2024	P2693584	N	MOUSER ELECTRONICS	$	30.98	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693586	N	FIBRE GLAST DEVELOPMENTS CORP	$	136.25	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693587	N	NPOP INC/NICK'S PAINTS	$	3,088.30	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693589	N	MCMASTER-CARR SUPPLY COMPANY	$	20.24	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693590	N	CDW LLC	$	255.73	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693592	N	WW GRAINGER INC/GRAINGER	$	8.33	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693593	N	ODP CORPORATION	$	111.00	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693605	N	PSYCHOLOGICKY USTAV AV CR VVI/INSTITUTE OF PSYCHOLOGY CAS	$	950.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693607	N	CITY OF URBANA	$	125.00	6/21/2024	6/21/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2693609	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,096.00	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693614	N	RICHARDS BUILDING SUPPLY COMPANY	$	5,286.22	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693615	N	SIGMA-ALDRICH INC	$	18.44	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693617	N	ANKRUM	$	2,500.00	6/21/2024	6/21/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2693620	N	SIGMA-ALDRICH INC	$	260.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693621	N	ODP CORPORATION	$	163.46	6/21/2024	6/21/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2693623	N	VWR FUNDING INC	$	266.44	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693628	N	CDW LLC	$	378.04	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693629	N	WW GRAINGER INC/GRAINGER	$	69.51	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693630	N	FISHER SCIENTIFIC COMPANY LLC	$	7,005.32	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693631	N	CHEMGLASS LIFE SCIENCES LLC	$	1,860.72	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693632	N	WW GRAINGER INC/GRAINGER	$	123.12	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693633	N	USA SCIENTIFIC INCORPORATED	$	644.31	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693635	N	ODP CORPORATION	$	26.13	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693636	N	BIO-RAD LABORATORIES INC	$	3,741.60	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693637	N	FISHER SCIENTIFIC COMPANY LLC	$	37.98	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693638	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	3,357.36	6/21/2024	6/21/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2693639	N	VWR FUNDING INC	$	136.92	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693640	N	CDW LLC	$	81.99	6/21/2024	6/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693641	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	214.55	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693642	N	ODP CORPORATION	$	75.38	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693643	N	FISHER SCIENTIFIC COMPANY LLC	$	57.39	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693644	N	MACHEREY-NAGEL INCORPORATED	$	426.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693645	N	VWR FUNDING INC	$	123.36	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693646	N	VWR FUNDING INC	$	588.41	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693647	N	NEW ENGLAND BIOLABS INC	$	251.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693648	N	ODP CORPORATION	$	238.77	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693649	N	CDW LLC	$	130.24	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693650	N	ASSOCIATION OF OCCUPATIONAL & ENVIRONMENTAL CLINICS (AOEC)	$	25,000.00	6/21/2024	6/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2693651	N	ODP CORPORATION	$	64.84	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693652	N	LIFE TECHNOLOGIES CORPORATION	$	1,520.07	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693653	N	CENTRAL ILLINOIS FABRICATION & WAREHOUSE/KURLAND STEEL CO	$	197.35	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693654	N	ILLINI CONTRACTORS SUPPLY INC	$	328.00	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693655	N	FISHER SCIENTIFIC COMPANY LLC	$	97.84	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693656	N	MOUSER ELECTRONICS	$	9.94	6/21/2024	6/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693657	N	BOZLAK	$	3,000.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693658	N	JACKSON	$	3,000.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693659	N	DEARDORFF	$	3,000.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693661	N	CELLTEIN LLC/LIFETEIN LLC	$	300.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693663	N	WORLDPOINT ECC INC	$	15,524.75	6/21/2024	6/21/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2693664	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693666	N	FISHER SCIENTIFIC COMPANY LLC	$	115.50	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693667	N	ODP CORPORATION	$	82.94	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693668	N	FINE SCIENCE TOOLS USA INC	$	601.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693669	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	905.76	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693670	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18,765.00	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693671	N	FISHER SCIENTIFIC COMPANY LLC	$	93.15	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693672	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,158.78	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693673	N	ODP CORPORATION	$	260.26	6/21/2024	6/21/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2693674	N	APPLE INCORPORATED	$	199.99	6/20/2024	6/20/2024	COMPUTER SOFTWARE
2024	P2693676	N	MSE SUPPLIES LLC	$	349.95	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693677	N	SIGMA-ALDRICH INC	$	209.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693678	N	ODP CORPORATION	$	22.48	6/21/2024	6/21/2024	FOOD SUPPLIES
2024	P2693679	N	VWR FUNDING INC	$	109.65	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693680	N	FISHER SCIENTIFIC COMPANY LLC	$	486.92	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693681	N	FISHER SCIENTIFIC COMPANY LLC	$	1,543.85	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693682	N	HARVARD BIOSCIENCE	$	56.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693683	N	WW GRAINGER INC/GRAINGER	$	5.17	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693684	N	VWR FUNDING INC	$	93.14	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693685	N	FISHER SCIENTIFIC COMPANY LLC	$	1,049.74	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693686	N	CDW LLC	$	69.99	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693687	N	ODP CORPORATION	$	264.16	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693688	N	FISHER SCIENTIFIC COMPANY LLC	$	684.10	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693689	N	CDW LLC	$	1,398.20	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693690	N	R&B WAGNER INCORPORATED	$	57.08	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693691	N	CHARLES RIVER LABORATORIES INC	$	276.84	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693692	N	FISHER SCIENTIFIC COMPANY LLC	$	64.58	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693693	N	CDW LLC	$	289.85	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693694	N	COMPANION CORPORATION	$	200.00	6/21/2024	6/21/2024	SOFTWARE SERVICE SUBSCRIPTIONS
2024	P2693695	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	650.00	6/21/2024	6/25/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2693696	N	ECHEMPORTAL INC/1CLICK CHEMISTRY INC	$	67.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693697	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	179.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693698	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	417.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693699	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	7,792.50	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693700	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,658.14	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693701	N	WW GRAINGER INC/GRAINGER	$	447.56	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693702	N	CDW LLC	$	441.43	6/21/2024	6/21/2024	NC IT EQUIPMENT $100 - $2499
2024	P2693703	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	746.50	6/21/2024	6/21/2024	PURCHASE OF GOODS FOR RESALE
2024	P2693704	N	VWR FUNDING INC	$	2,385.48	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693705	N	GAUNA	$	1,650.00	6/21/2024	6/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693706	N	FISHER SCIENTIFIC COMPANY LLC	$	8,098.53	6/21/2024	6/21/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2693707	N	VWR FUNDING INC	$	7,980.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693708	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	298.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693709	N	FISHER SCIENTIFIC COMPANY LLC	$	133.19	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693710	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,074.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693711	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	931.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693712	N	WW GRAINGER INC/GRAINGER	$	62.97	6/21/2024	6/21/2024	SMALL TOOLS <$100
2024	P2693713	N	ESTELL	$	9,500.00	6/21/2024	6/21/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693714	C	ULINE INCORPORATED	$	255.00	6/21/2024	6/21/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2693715	N	ODP CORPORATION	$	12.99	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693716	N	ELSEVIER BV	$	11,264.88	6/21/2024	6/21/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2693717	N	ODP CORPORATION	$	95.11	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693718	N	ODP CORPORATION	$	55.04	6/21/2024	6/21/2024	FOOD SUPPLIES
2024	P2693719	N	DORMIE NETWORK LLC	$	23,000.00	6/21/2024	6/21/2024	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2024	P2693720	N	ARVATE	$	1,128.15	6/21/2024	6/21/2024	PRINTING - EXTERNAL VENDOR
2024	P2693721	N	FISHER SCIENTIFIC COMPANY LLC	$	44.80	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693722	N	RIGGS BEER COMPANY	$	1,140.00	6/21/2024	6/21/2024	FOOD SUPPLIES
2024	P2693723	N	FISHER SCIENTIFIC COMPANY LLC	$	536.43	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693724	N	NEWEGG BUSINESS INCORPORATED	$	55.20	6/21/2024	6/21/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693725	N	FISHER SCIENTIFIC COMPANY LLC	$	362.24	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693726	N	QUARTZY INC	$	153.31	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693727	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	247.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693728	N	DEUX SOLUTIONS LLC	$	9,000.00	6/21/2024	6/21/2024	WEB DEVELOPMENT SERVICES-VENDPMT
2024	P2693729	N	ROWE	$	7,430.00	6/21/2024	6/21/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2693730	N	EMS ACQUISITION CORP	$	156.00	6/21/2024	6/21/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693731	N	ODP CORPORATION	$	29.02	6/21/2024	6/21/2024	OFFICE SUPPLIES
2024	P2693732	N	HOLLINGER METAL EDGE INCORPORATED	$	462.00	6/21/2024	6/21/2024	OFFICE SUPPLIES

2024	P2693733	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693734	N	ODP CORPORATION	$	31.01	6/21/2024	6/21/2024 FOOD SUPPLIES
2024	P2693735	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	574.20	6/21/2024	6/21/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2693736	N	ODP CORPORATION	$	546.21	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693737	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	141.00	6/21/2024	6/21/2024 FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2693738	N	CDW LLC	$	243.85	6/21/2024	6/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693740	N	FISHER SCIENTIFIC COMPANY LLC	$	329.57	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693742	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	7.20	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693743	N	FISHER SCIENTIFIC COMPANY LLC	$	528.58	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693744	N	CDW LLC	$	4,143.30	6/21/2024	6/21/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2693746	N	TWIST BIOSCIENCE CORPORATION	$	336.44	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693747	N	USI INSURANCE SERVICES LLC	$	6,500.00	6/21/2024	6/21/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2693749	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693750	N	FISHER SCIENTIFIC COMPANY LLC	$	312.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693751	N	FEI COMPANY	$	1,337.00	6/21/2024	6/21/2024 COMPUTER SOFTWARE
2024	P2693752	N	VWR FUNDING INC	$	440.53	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693753	N	FISHER SCIENTIFIC COMPANY LLC	$	89.79	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693754	N	ICE DADDY'S FROZEN TREATS	$	1,319.00	6/21/2024	6/21/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2693755	N	ODP CORPORATION	$	184.65	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693756	N	STERIS CORPORATION	$	445.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693757	N	FISHER SCIENTIFIC COMPANY LLC	$	1,302.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693758	N	PROMEGA CORPORATION	$	503.10	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693759	N	SEEDBURO EQUIPMENT COMPANY	$	597.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693761	N	SIGMA-ALDRICH INC	$	115.48	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693762	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	363.30	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693764	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	1,432.80	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693765	N	CRAWFORD	$	7,500.00	6/21/2024	6/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693766	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	9,980.00	6/21/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693768	N	KAVE INC	$	24,255.00	6/21/2024	6/21/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2693774	N	ODP CORPORATION	$	215.42	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693775	N	PIPE FREEZING SYSTEMS INC	$	20,000.00	6/21/2024	6/21/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2693777	N	NEUCO INC	$	30,000.00	6/21/2024	6/21/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2693778	N	MIDDLEBY MARSHALL INC	$	40,000.00	6/21/2024	6/21/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2693779	N	MECOR INC	$	22,000.00	6/21/2024	6/21/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2693781	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	173.75	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693783	N	WATTS COPY SYSTEMS INC	$	4,100.00	6/21/2024	6/21/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2693784	N	HTE ACQUISITION INC/HTE TECHNOLOGIES INC	$	3,827.83	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693785	N	ODP CORPORATION	$	91.85	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693787	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	63.49	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693789	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,760.23	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693790	N	FISHER SCIENTIFIC COMPANY LLC	$	6.85	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693791	N	WEBSTER ELECTRIC CO	$	1,925.00	6/21/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693792	N	CDW LLC	$	206.79	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693793	N	ODP CORPORATION	$	2,572.38	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693794	N	PITNEY BOWES INCORPORATED	$	105.00	6/21/2024	6/21/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693795	N	MCKOY	$	500.00	6/21/2024	6/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2693796	N	R&D SYSTEMS INC	$	870.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693797	N	CRODA INC	$	342.50	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693798	N	WASKIEWICZ	$	1,000.00	6/21/2024	6/21/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2693799	N	CUSTOMINK LLC	$	2,202.32	6/21/2024	6/21/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2693800	N	HERNANDEZ	$	500.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693801	N	NETA SCIENTIFIC INC	$	203.84	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693802	N	ODP CORPORATION	$	346.68	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693803	N	SAUNDERS	$	60.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693804	N	EASYKEYS.COM INC	$	350.50	6/21/2024	6/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2693805	N	GOLD BIOTECHNOLOGY INCORPORATED	$	225.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693806	N	KALO MEDIA LLC	$	1,900.00	6/21/2024	6/21/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2693807	N	FISHER SCIENTIFIC COMPANY LLC	$	5.03	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2693808	N	KNOWLEDGEBASED SOLUTIONS	$	1,500.00	6/21/2024	6/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2693809	N	FISHER SCIENTIFIC COMPANY LLC	$	134.65	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693810	N	ODP CORPORATION	$	795.34	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693811	N	UNIVERSITY OF MISSOURI	$	500.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693812	N	ODP CORPORATION	$	33.02	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693813	N	CHEMSCENE LLC	$	191.20	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693814	N	MTI CORPORATION	$	207.60	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693815	N	SIGMA-ALDRICH INC	$	249.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693816	N	BIO-RAD LABORATORIES INC	$	75.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693817	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	209.76	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693818	N	LIGHT CONVERSION USA INCORPORATED	$	600.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693819	N	MISUMI USA INC	$	82.06	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693820	N	AJA INTERNATIONAL INC	$	1,015.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693821	N	ODP CORPORATION	$	170.08	6/21/2024	6/21/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693822	N	SIGMA-ALDRICH INC	$	251.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693823	N	CINTAS CORPORATION	$	5,000.00	6/21/2024	6/21/2024 WEARING APPAREL SUPPLIES
2024	P2693824	N	FISHER SCIENTIFIC COMPANY LLC	$	33.82	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693825	N	SIGMA-ALDRICH INC	$	206.92	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693826	N	MCMASTER-CARR SUPPLY COMPANY	$	60.57	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693827	N	ODP CORPORATION	$	33.02	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693828	N	SIGMA-ALDRICH INC	$	115.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693829	N	FISHER SCIENTIFIC COMPANY LLC	$	268.30	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693830	N	SIGMA-ALDRICH INC	$	51.40	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693831	N	WW GRAINGER INC/GRAINGER	$	397.68	6/21/2024	6/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2693832	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	110.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693833	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	265.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693834	N	OMEGA ENGINEERING INC	$	652.52	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693835	N	CHEMGLASS LIFE SCIENCES LLC	$	353.79	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693837	N	SIGMA-ALDRICH INC	$	500.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693838	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	28.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693839	N	FISHER SCIENTIFIC COMPANY LLC	$	527.16	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693840	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	376.20	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693841	N	FISHER SCIENTIFIC COMPANY LLC	$	1,280.81	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693842	N	BIOLEGEND INCORPORATED	$	210.70	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693843	N	SIGMA-ALDRICH INC	$	412.21	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693844	N	FISHER SCIENTIFIC COMPANY LLC	$	259.02	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693845	N	FISHER SCIENTIFIC COMPANY LLC	$	3,537.66	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693846	N	ABCAM INCORPORATED	$	1,345.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693847	N	MILTENYI BIOTEC INC	$	795.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693848	N	SIGMA-ALDRICH INC	$	37.35	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693849	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	44.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693850	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	9.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693851	N	SIGMA-ALDRICH INC	$	136.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693852	N	SUBURBAN PRIMARY HEALTH CARE COUNCIL/ACCESS TO CARE	$	40,000.00	6/21/2024	6/21/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2693853	N	MEANING MATTERS LLC	$	3,200.00	6/21/2024	6/21/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693854	N	NETA SCIENTIFIC INC	$	798.68	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693855	N	MEDCHEMEXPRESS LLC	$	60.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693856	N	VWR FUNDING INC	$	354.42	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693857	N	SIGMA-ALDRICH INC	$	833.61	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693858	N	FISHER SCIENTIFIC COMPANY LLC	$	889.01	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693859	N	ORIGENE TECHNOLOGIES INCORPORATED	$	890.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693860	N	8TIV LABS CORPORATION	$	4,000.00	6/21/2024	6/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693861	N	ODP CORPORATION	$	87.83	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693862	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	180.00	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693863	N	KEELS	$	5,000.00	6/21/2024	6/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693864	N	ODP CORPORATION	$	127.14	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693865	N	FISHER SCIENTIFIC COMPANY LLC	$	152.46	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693866	N	FISHER SCIENTIFIC COMPANY LLC	$	385.06	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2693867	N	SIGMA-ALDRICH INC	$	611.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693868	N	COY LABORATORY PRODUCTS INC	$	128.68	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693869	N	NETA SCIENTIFIC INC	$	114.56	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693870	N	FISHER SCIENTIFIC COMPANY LLC	$	8.32	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693871	N	SIGMA-ALDRICH INC	$	10.80	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693872	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SEQCENTER	$	350.00	6/21/2024	6/21/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693873	N	SIGMA-ALDRICH INC	$	8.10	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693874	N	ABCAM INCORPORATED	$	190.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693875	N	CDW LLC	$	1,007.04	6/21/2024	6/21/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693876	N	VWR FUNDING INC	$	208.44	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693877	N	SIGMA-ALDRICH INC	$	142.29	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693878	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	92.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693879	N	JONES LANG LASALLE AMERICAS INC	$	9,256.00	6/21/2024	6/21/2024 COMPUTER SOFTWARE
2024	P2693880	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	257.23	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693881	N	SIGMA-ALDRICH INC	$	992.64	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693884	N	INTERNATIONAL BUSINESS MACHINES CORP (IBM)	$	14,673.06	6/21/2024	6/21/2024 COMPUTER SOFTWARE
2024	P2693885	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	34.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693886	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693887	N	MEDICAL GINNASTICA LLC	$	34,000.00	6/14/2024	6/14/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693888	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,491.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693889	N	IKA-WORKS INCORPORATED	$	706.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693890	N	FISHER SCIENTIFIC COMPANY LLC	$	2,258.00	6/21/2024	6/21/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2693891	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693892	N	LINDE GAS & EQUIPMENT INC	$	231.29	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693893	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	725.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693894	N	DOT SCIENTIFIC INC	$	810.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693895	N	EDMUND OPTICS INC	$	118.80	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693896	N	FISHER SCIENTIFIC COMPANY LLC	$	585.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693897	N	STEMCELL TECHNOLOGIES INC	$	188.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693898	N	INSCOPIX INC	$	5,460.01	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693899	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693900	N	ELECTRON SYSTEM SWITCH SPECIALISTS INC	$	9,000.00	6/21/2024	6/21/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693902	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693903	N	STEINER ELECTRIC COMPANY	$	9,000.00	6/21/2024	6/21/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2693907	N	ODP CORPORATION	$	16.54	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693908	N	FISHER SCIENTIFIC COMPANY LLC	$	38.27	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693909	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693910	N	FISHER SCIENTIFIC COMPANY LLC	$	97.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693911	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	130.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693912	N	SIGMA-ALDRICH INC	$	531.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693913	N	FISHER SCIENTIFIC COMPANY LLC	$	172.80	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693914	N	FISHER SCIENTIFIC COMPANY LLC	$	266.05	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693915	N	SIGMA-ALDRICH INC	$	560.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693916	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	908.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693917	N	SIGMA-ALDRICH INC	$	378.70	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693918	N	FISHER SCIENTIFIC COMPANY LLC	$	392.69	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693919	N	NEW ENGLAND BIOLABS INC	$	386.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693920	N	DISCOVERY LABWARE INC	$	9,705.58	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693921	N	SEATING CONCEPTS INCORPORATED	$	7,123.78	6/21/2024	6/21/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2693922	N	WW GRAINGER INC/GRAINGER	$	45.86	6/21/2024	6/21/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2693923	N	CDW LLC	$	1,560.04	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693924	N	ODP CORPORATION	$	27.64	6/21/2024	6/21/2024 OFFICE SUPPLIES
2024	P2693925	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	364.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693926	N	MYBIOSOURCE INCORPORATED	$	1,550.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693927	N	ABCAM INCORPORATED	$	515.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693928	N	FISHER SCIENTIFIC COMPANY LLC	$	372.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693929	N	MCMASTER-CARR SUPPLY COMPANY	$	70.56	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693930	N	SIGMA-ALDRICH INC	$	112.00	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2693931	N	MCMASTER-CARR SUPPLY COMPANY	$	194.04	6/21/2024	6/21/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2693932	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	566.44	6/21/2024	6/21/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693933	N	FOX CORPORATION/WFLD TV WPWR TV & FLX	$	9,103.50	6/22/2024	6/22/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2693935	N	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	$	50,000.00	6/22/2024	6/22/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2693941	N	WEATHERPROOFING TECHNOLOGIES INC	$	150,000.00	6/22/2024	6/22/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2693943	N	BIG BELLY SOLAR LLC	$	37,129.98	6/22/2024	6/22/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2693945	N	SOUND INC	$	41,209.20	6/22/2024	6/22/2024 COMPUTER SOFTWARE
2024	P2693948	N	NIHON KOHDEN AMERICA LLC	$	93,404.00	6/22/2024	6/22/2024 COMPUTER SOFTWARE
2024	P2693949	N	FORESTRY SUPPLIERS INC	$	161.75	6/22/2024	6/22/2024 WEARING APPAREL SUPPLIES
2024	P2693950	N	HAROLD MILLS CONSULTING	$	1,875.00	6/22/2024	6/22/2024 NC RESEARCH SOFTWARE
2024	P2693951	N	QUARTZY INC	$	409.21	6/22/2024	6/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693952	N	AA BLOCKS LLC	$	63.00	6/22/2024	6/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693953	N	VWR FUNDING INC	$	47.77	6/22/2024	6/22/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693954	N	HAWORTH INCORPORATED	$	25,865.18	6/22/2024	6/22/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2693955	N	SILVER	$	2,090.00	6/22/2024	6/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693956	N	WITHERSPOON	$	4,000.00	6/22/2024	6/22/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2693957	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,528.00	6/23/2024	6/23/2024 NC IT EQUIPMENT $100 - $2499
2024	P2693958	N	ODP CORPORATION	$	120.17	6/23/2024	6/23/2024 OFFICE SUPPLIES
2024	P2693959	N	CDW LLC	$	1,838.38	6/23/2024	6/23/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2693960	N	FISHER SCIENTIFIC COMPANY LLC	$	2,385.21	6/23/2024	6/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693961	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/23/2024	6/23/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693962	N	ODP CORPORATION	$	199.40	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2693963	N	FISHER SCIENTIFIC COMPANY LLC	$	521.21	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693965	N	ODP CORPORATION	$	48.58	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2693966	N	FISHER SCIENTIFIC COMPANY LLC	$	890.44	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693967	N	HIGH IMPACT TRAINING CO	$	4,000.00	6/24/2024	6/24/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2693968	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	6,236.08	6/21/2024	6/21/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2693969	N	UNIVERSITY OF HAWAII	$	5,497.99	6/24/2024	6/24/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2693970	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	$	7,500.00	6/24/2024	6/24/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2693971	N	SIGMA-ALDRICH INC	$	336.30	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693972	N	SIGMA-ALDRICH INC	$	31.80	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693974	N	FISHER SCIENTIFIC COMPANY LLC	$	51.29	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693975	N	FISHER SCIENTIFIC COMPANY LLC	$	144.37	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693976	N	INTEGRATED DNA TECHNOLOGIES INC	$	82.59	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693977	N	ABCAM INCORPORATED	$	582.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693978	N	ODP CORPORATION	$	68.34	6/24/2024	6/24/2024 COMPUTER SOFTWARE
2024	P2693979	N	ODP CORPORATION	$	91.88	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2693980	N	COUNTRY ARBORS NURSERY INC	$	3,627.00	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693981	N	NPOP INC/NICK'S PAINTS	$	168.00	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693982	N	MICRO AIR INC	$	36.00	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693983	N	FISHER SCIENTIFIC COMPANY LLC	$	396.00	6/24/2024	6/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2693984	N	WW GRAINGER INC/GRAINGER	$	72.17	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2693985	N	CITY OF URBANA	$	350.00	6/24/2024	6/24/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2693986	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	150.00	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2693987	N	WW GRAINGER INC/GRAINGER	$	2,818.16	6/24/2024	6/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2693988	N	VWR FUNDING INC	$	2,010.65	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693989	N	FISHER SCIENTIFIC COMPANY LLC	$	1,335.51	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693990	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	31.99	6/24/2024	6/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2693991	N	FISHER SCIENTIFIC COMPANY LLC	$	10,336.02	6/24/2024	6/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2693992	N	DIXON GRAPHICS INCORPORATED	$	834.11	6/24/2024	6/24/2024 WEARING APPAREL SUPPLIES
2024	P2693993	N	ODP CORPORATION	$	51.50	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2693994	N	FISHER SCIENTIFIC COMPANY LLC	$	730.48	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2693995	N	ODP CORPORATION	$	5.14	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2693996	N	ODP CORPORATION	$	304.11	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2693997	N	ODP CORPORATION	$	133.66	6/24/2024	6/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2693998	N	CDW LLC	$	16.32	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2693999	N	FISHER SCIENTIFIC COMPANY LLC	$	97.84	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694002	N	ODP CORPORATION	$	32.96	6/24/2024	6/24/2024 OFFICE SUPPLIES

2024	P2694004	N	ODP CORPORATION	$	6.59	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694006	N	FISHER SCIENTIFIC COMPANY LLC	$	257.33	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694008	C	FISHER SCIENTIFIC COMPANY LLC	$	1,623.26	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694009	N	DIAGNOSTIC GROUP LLC	$	90.97	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694010	N	ODP CORPORATION	$	193.06	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694011	N	SHEPPARD MULLIN RICHTER & HAMPTON LLP	$	99,999.00	6/24/2024	6/24/2024	LEGAL SERVICES - PAYMENT TO VENDOR
2024	P2694012	N	CDW LLC	$	1,366.47	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694013	N	NCH CORPORATION	$	1,037.52	6/24/2024	6/24/2024	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2694014	N	SIGMA-ALDRICH INC	$	438.76	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694015	N	WW GRAINGER INC/GRAINGER	$	1,251.80	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694016	N	ODP CORPORATION	$	63.44	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694017	N	ILLINI CONTRACTORS SUPPLY INC	$	2,815.00	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694018	N	ODP CORPORATION	$	15.69	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694019	N	ODP CORPORATION	$	76.14	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694020	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	252.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694021	N	FISHER SCIENTIFIC COMPANY LLC	$	685.60	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694022	N	LIFE TECHNOLOGIES CORPORATION	$	531.30	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694023	N	SIGMA-ALDRICH INC	$	65.60	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694024	N	FISHER SCIENTIFIC COMPANY LLC	$	682.50	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694025	N	FISHER SCIENTIFIC COMPANY LLC	$	476.98	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694026	N	FISHER SCIENTIFIC COMPANY LLC	$	95.88	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694027	N	R&D SYSTEMS INC	$	635.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694028	N	FISHER SCIENTIFIC COMPANY LLC	$	287.58	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694029	N	LINDE GAS & EQUIPMENT INC	$	202.18	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694030	N	ULINE INCORPORATED	$	49.00	6/24/2024	6/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2694031	N	MILTENYI BIOTEC INC	$	1,496.01	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694032	N	YOUGOVAMERICA INC	$	14,000.00	6/24/2024	6/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694033	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694034	N	ODP CORPORATION	$	390.13	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694035	N	BUTLER DELONG	$	4,960.00	6/24/2024	6/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694036	N	EDMUND OPTICS INC	$	579.15	6/24/2024	6/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2694037	N	AIRGAS INC	$	315.09	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694038	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	435.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694039	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	1,233.00	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694040	N	CDW LLC	$	361.98	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694041	N	BECTON DICKINSON AND COMPANY	$	2,092.80	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694042	N	FISHER SCIENTIFIC COMPANY LLC	$	194.48	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694043	N	SIGMA-ALDRICH INC	$	329.10	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694044	N	STEMCELL TECHNOLOGIES INC	$	3,891.80	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694045	N	FISHER SCIENTIFIC COMPANY LLC	$	692.80	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694046	N	SIGMA-ALDRICH INC	$	23.85	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694047	N	CDW LLC	$	117.35	6/24/2024	6/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2694048	N	WW GRAINGER INC/GRAINGER	$	208.78	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694050	N	WW GRAINGER INC/GRAINGER	$	61.40	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694051	N	ROGERS SUPPLY CO INC	$	25.59	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694052	N	FISHER SCIENTIFIC COMPANY LLC	$	43.86	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694053	N	NETA SCIENTIFIC INC	$	68.60	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694054	N	ODP CORPORATION	$	105.84	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694055	N	VWR FUNDING INC	$	93.77	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694056	N	STEMCELL TECHNOLOGIES INC	$	1,084.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694057	N	CDW LLC	$	61.37	6/24/2024	6/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694058	N	FISHER SCIENTIFIC COMPANY LLC	$	245.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694059	N	VWR FUNDING INC	$	185.61	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694060	N	ANTONELLI	$	3,000.00	6/24/2024	6/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694061	N	ODP CORPORATION	$	83.30	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694062	N	ENGINEERED FLOORS LLC	$	11,095.60	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694064	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	1,662.50	6/24/2024	6/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694065	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	2,424.39	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES

2024	P2694067	C	QUANTUM DIGITAL GROUP LLC/TECTONICS IND LLC	$	100.00	6/24/2024	6/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2694068	N	FISHER SCIENTIFIC COMPANY LLC	$	843.01	6/24/2024	6/24/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2694070	N	PROMEGA CORPORATION	$	2,610.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694071	N	FISHER SCIENTIFIC COMPANY LLC	$	801.88	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694072	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	562.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694073	N	MEDICO-MART INC	$	12,907.28	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694076	N	KAVE INC	$	9,000.00	6/24/2024	6/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694078	N	ROBAK CONSTRUCTION INC	$	11,265.00	6/24/2024	6/24/2024 NC AUTO EQUIPMENT $100 - $2499
2024	P2694079	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	$	26,971.20	6/24/2024	6/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694080	N	ITSAVVY LLC	$	12,922.72	6/24/2024	6/24/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2694081	N	ODP CORPORATION	$	101.81	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694082	N	CDW LLC	$	140.23	6/24/2024	6/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694083	N	CDW LLC	$	43.24	6/24/2024	6/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694084	N	FISHER SCIENTIFIC COMPANY LLC	$	55.90	6/24/2024	6/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2694085	N	UNIVERSITY OF NEBRASKA	$	1,911.68	6/24/2024	6/24/2024 PRINTING - EXTERNAL VENDOR
2024	P2694086	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	632.39	6/24/2024	6/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694088	N	CDW LLC	$	691.41	6/24/2024	6/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694089	N	CAYMAN CHEMICAL CO INC	$	104.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694090	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	$	17,318.00	6/24/2024	6/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694091	N	ODP CORPORATION	$	154.72	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694092	N	STEMCELL TECHNOLOGIES INC	$	1,224.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694093	N	FISHER SCIENTIFIC COMPANY LLC	$	193.29	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694094	N	MP BIOMEDICALS LLC	$	13,313.84	6/24/2024	6/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2694095	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	40.39	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694096	N	VWR FUNDING INC	$	78.31	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694097	N	VWR FUNDING INC	$	33.30	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694098	N	VWR FUNDING INC	$	108.20	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694099	N	FISHER SCIENTIFIC COMPANY LLC	$	62.92	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694100	N	SIGMA-ALDRICH INC	$	236.36	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694101	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	131.04	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694102	N	SIGMA-ALDRICH INC	$	22.35	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694103	N	CDW LLC	$	582.63	6/24/2024	6/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694104	N	SIGMA-ALDRICH INC	$	11.70	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694105	N	VWR FUNDING INC	$	239.36	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694106	N	FISHER SCIENTIFIC COMPANY LLC	$	120.68	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694107	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	206.80	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694109	N	ODP CORPORATION	$	17.85	6/24/2024	6/24/2024 FOOD SUPPLIES
2024	P2694110	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	6/24/2024	6/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694111	N	WW GRAINGER INC/GRAINGER	$	432.40	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694112	N	FISHER SCIENTIFIC COMPANY LLC	$	921.30	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694113	N	ODP CORPORATION	$	38.09	6/24/2024	6/24/2024 FOOD SUPPLIES
2024	P2694114	N	TANGO CARD INCORPORATED	$	7,500.00	6/24/2024	6/24/2024 HUMAN RESEARCH SUBJECTS-VEND PMT
2024	P2694115	N	ODP CORPORATION	$	219.09	6/24/2024	6/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2694116	N	CDW LLC	$	41.94	6/24/2024	6/24/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2694117	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	69.28	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694118	N	FISHER SCIENTIFIC COMPANY LLC	$	100.80	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694119	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	7.44	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694120	N	ODP CORPORATION	$	7.53	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694122	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	496.80	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694123	N	INNOVATIVE SPORTS TRAINING INC	$	6,745.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694124	N	RUBE	$	6,937.50	6/24/2024	6/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694125	N	ODP CORPORATION	$	4.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694126	N	FISHER SCIENTIFIC COMPANY LLC	$	207.48	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694127	N	THINKY USA INCORPORATED	$	11,795.01	6/24/2024	6/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2694128	N	ODP CORPORATION	$	40.89	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694129	N	PROFORM TECHNOLOGIES INC	$	8,771.00	6/24/2024	6/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694130	N	GIRARDEAU	$	2,000.00	6/24/2024	6/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2694131	N	ODP CORPORATION	$	16.69	6/24/2024	6/24/2024 OFFICE SUPPLIES

2024	P2694132	N	ODP CORPORATION	$	94.43	6/24/2024	6/24/2024	FOOD SUPPLIES
2024	P2694133	N	GREEN	$	18,000.00	6/24/2024	6/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694134	N	BIO-RAD LABORATORIES INC	$	211.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694135	N	FISHER SCIENTIFIC COMPANY LLC	$	17.59	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694136	N	WW GRAINGER INC/GRAINGER	$	98.01	6/24/2024	6/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694139	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILLINOIS INC	$	1,028.00	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694140	N	ODP CORPORATION	$	193.49	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694141	N	SIGMA-ALDRICH INC	$	153.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694142	N	ODP CORPORATION	$	637.93	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694143	N	WW GRAINGER INC/GRAINGER	$	90.90	6/24/2024	6/24/2024	GOODS PURCHASED FOR MANUFACTURING
2024	P2694144	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694145	N	CDW LLC	$	108.40	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694146	N	BIOLEGEND INCORPORATED	$	886.80	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694147	N	FISHER SCIENTIFIC COMPANY LLC	$	156.59	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694148	N	SIGMA-ALDRICH INC	$	236.80	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694149	N	FISHER SCIENTIFIC COMPANY LLC	$	183.56	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694150	N	VWR FUNDING INC	$	2,407.66	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694151	N	FISHER SCIENTIFIC COMPANY LLC	$	2,950.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694152	N	SIGMA-ALDRICH INC	$	287.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694153	N	FISHER SCIENTIFIC COMPANY LLC	$	76.15	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694154	N	VWR FUNDING INC	$	57.87	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694155	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.96	6/24/2024	6/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694156	N	CDW LLC	$	1,493.26	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694157	N	DEAN'S GRAPHICS INCORPORATED	$	1,526.87	6/24/2024	6/24/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2694158	N	FISHER SCIENTIFIC COMPANY LLC	$	65.17	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694159	N	KATHRYN F PLEASANT DBA KATE PLEASANT CONSULTING	$	1,850.00	6/24/2024	6/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2694160	N	ODP CORPORATION	$	16.48	6/24/2024	6/24/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2694162	N	GENERAL PUMP & MACHINERY INCORPORATED	$	8,495.00	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694163	N	OCULUS SURGICAL INCORPORATED	$	1,951.30	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694164	N	GULLIFORD SERVICES INC	$	2,845.00	6/24/2024	6/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694165	N	GETINGE USA SALES LLC	$	2,748.50	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694166	N	KRUEGER INTERNATIONAL INC/KI	$	21,086.40	6/24/2024	6/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2694167	N	ODP CORPORATION	$	165.10	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694168	N	ROGERS SUPPLY CO INC	$	30.08	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694171	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	52.43	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694173	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694174	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	98.86	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694175	N	ODP CORPORATION	$	8.56	6/24/2024	6/24/2024	FOOD SUPPLIES
2024	P2694176	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,167.41	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694177	N	FISHER SCIENTIFIC COMPANY LLC	$	62.47	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694178	N	ODP CORPORATION	$	182.44	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694180	N	ODP CORPORATION	$	318.50	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694181	N	NPOP INC/NICK'S PAINTS	$	5,015.00	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694182	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	809.58	6/24/2024	6/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2694183	N	NOVAMED INC	$	2,900.00	6/24/2024	6/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2694184	N	ODP CORPORATION	$	68.51	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694185	N	ROGERS SUPPLY CO INC	$	77.78	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694186	N	ODP CORPORATION	$	40.99	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694187	N	TEE JAY CENTRAL INC	$	286.00	6/24/2024	6/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694188	N	ODP CORPORATION	$	94.76	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694189	N	SIGMA-ALDRICH INC	$	614.76	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694190	N	ULINE INCORPORATED	$	175.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694191	N	VECTOR LABORATORIES INC	$	264.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694192	N	FISHER SCIENTIFIC COMPANY LLC	$	318.17	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694193	N	FISHER SCIENTIFIC COMPANY LLC	$	761.75	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694194	N	SANTA CRUZ BIOTECHNOLOGY INC	$	98.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694195	N	CDW LLC	$	281.72	6/24/2024	6/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694196	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,015.23	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499

2024	P2694197	N	INTEGRATED DNA TECHNOLOGIES INC	$	63.60	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694198	N	CDW LLC	$	81.99	6/24/2024	6/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694199	N	INTERWORLD HIGHWAY LLC/TOUCHBOARDS.COM	$	111.90	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694201	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	199.08	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694202	N	FISHER SCIENTIFIC COMPANY LLC	$	42.25	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694203	N	FISHER SCIENTIFIC COMPANY LLC	$	108.31	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694204	N	FISHER SCIENTIFIC COMPANY LLC	$	365.95	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694205	N	CDW LLC	$	9,987.29	6/24/2024	6/24/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2694206	N	QUARTZY INC	$	440.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694208	N	NEW AHEAD INC/AHEAD INC	$	2,649,912.40	6/24/2024	6/24/2024 CAP IT EQUIPMENT >$4999
2024	P2694209	N	RICHELIEU AMERICA LTD	$	1,200.92	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694210	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,340.00	6/24/2024	6/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694212	N	WW GRAINGER INC/GRAINGER	$	322.36	6/24/2024	6/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694213	N	MCMASTER-CARR SUPPLY COMPANY	$	17.47	6/24/2024	6/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2694215	N	VWR FUNDING INC	$	184.31	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694216	N	LDS VACUUM PRODUCTS INCORPORATED	$	227.20	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694218	N	QUARTZY INC	$	198.00	6/24/2024	6/24/2024 COMPUTER SOFTWARE
2024	P2694219	N	DS SERVICES OF AMERICA INC	$	2,000.00	6/24/2024	6/24/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694220	N	CAPITAL DENTAL TECHNOLOGY LABORATORY/LSK121 ORAL PROSTHETICS	$	8,000.00	6/24/2024	6/24/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694221	N	ADVANCED DENTAL STUDIOS INC	$	1,500.00	6/24/2024	6/24/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694223	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,000.00	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694225	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,500.00	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694226	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,000.00	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694227	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,000.00	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694229	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,000.00	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694230	N	MECOR INC	$	2,290.92	6/24/2024	6/24/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2694231	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,000.00	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694232	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,000.00	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694234	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	2,500.00	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694237	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,000.00	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694241	N	ODP CORPORATION	$	82.90	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694246	N	FISHER SCIENTIFIC COMPANY LLC	$	338.52	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694247	N	CDW LLC	$	275.62	6/24/2024	6/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694248	N	WW GRAINGER INC/GRAINGER	$	181.44	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694249	N	CDW LLC	$	7,631.48	6/24/2024	6/24/2024 CAP IT EQUIPMENT >$4999
2024	P2694250	N	FISHER SCIENTIFIC COMPANY LLC	$	156.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694251	N	ULINE INCORPORATED	$	19.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694252	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	54,680.00	6/24/2024	6/24/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2694254	N	CDW LLC	$	152.82	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694255	N	FISHER SCIENTIFIC COMPANY LLC	$	463.44	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694256	N	NETA SCIENTIFIC INC	$	10.80	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694257	N	SIGMA-ALDRICH INC	$	34.50	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694258	N	SUNNY BIOSCIENCE INC	$	28,646.66	6/24/2024	6/24/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2694260	N	VWR FUNDING INC	$	48.98	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694261	N	FISHER SCIENTIFIC COMPANY LLC	$	275.61	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694262	N	FISHER SCIENTIFIC COMPANY LLC	$	110.73	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694263	N	AIRGAS INC	$	222.66	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694264	N	VWR FUNDING INC	$	39.99	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694265	N	ODP CORPORATION	$	15.98	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694266	N	MCMASTER-CARR SUPPLY COMPANY	$	101.91	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694267	N	ODP CORPORATION	$	14.46	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694268	N	ODP CORPORATION	$	73.59	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694269	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	865.00	6/24/2024	6/24/2024 REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2024	P2694270	N	FISHER SCIENTIFIC COMPANY LLC	$	472.60	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694271	N	RESTEK CORPORATION	$	100.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694272	N	WW GRAINGER INC/GRAINGER	$	28.32	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694273	N	MCMASTER-CARR SUPPLY COMPANY	$	17.64	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694274	N	CDW LLC	$	3,553.06	6/24/2024	6/24/2024 NC IT EQUIPMENT $100 - $2499

2024	P2694275	N	FRONTAGE LABORATORIES INC	$	9,400.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694276	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	167,070.00	6/24/2024	6/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694277	N	COMBI-BLOCKS INCORPORATED	$	15.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694278	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	$	572.50	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694279	N	ODP CORPORATION	$	13.78	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694281	N	PLASMIDSAURUS INC	$	45.00	6/24/2024	6/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694283	C	ADOBE SYSTEMS INCORPORATED	$	5,905.82	6/24/2024	6/24/2024	COMPUTER SOFTWARE
2024	P2694286	N	FISHER SCIENTIFIC COMPANY LLC	$	101.78	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694287	N	ODP CORPORATION	$	306.17	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694288	N	VWR FUNDING INC	$	66.10	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694289	N	HENRY SCHEIN INC	$	286.95	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694290	N	FISHER SCIENTIFIC COMPANY LLC	$	49.95	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694291	N	MCMASTER-CARR SUPPLY COMPANY	$	543.28	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694292	N	MCMASTER-CARR SUPPLY COMPANY	$	102.32	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694293	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	106.40	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694294	N	MARCUS HOTELS INC	$	29,730.00	6/24/2024	6/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694295	N	COVIDIEN LP	$	2,500.00	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694296	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	5,000.00	6/24/2024	6/24/2024	WEARING APPAREL SUPPLIES
2024	P2694297	N	FISHER SCIENTIFIC COMPANY LLC	$	4,840.00	6/24/2024	6/24/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2694298	N	COVIDIEN LP	$	6,000.00	6/24/2024	6/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694299	N	LUMENCOR INC	$	39,027.45	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694300	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,000.00	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694301	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	1,500.00	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694302	N	4IMPRINT INCORPORATED	$	4,000.00	6/24/2024	6/24/2024	WEARING APPAREL SUPPLIES
2024	P2694303	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	$	50,000.00	6/24/2024	6/24/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2694304	N	BART HYDE/HYDE DENTAL PROSTHETICS	$	4,000.00	6/24/2024	6/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694305	N	MIDWEST AESTHETICS INCORPORATED/STUDIO 32 DENTAL LAB	$	2,500.00	6/24/2024	6/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694306	N	MEDLINE INDUSTRIES LP	$	7,000.00	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694307	N	BIOMET INC	$	1,000.00	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694308	N	GREAT LAKES DENTAL TECHNOLOGIES	$	2,500.00	6/24/2024	6/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694309	N	PETER BRASSELER HOLDINGS LLC	$	5,000.00	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694310	N	OTTAWA DENTAL LABORATORY LLC	$	5,000.00	6/24/2024	6/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694311	N	NEI CORPORATION	$	287.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694312	N	POWER DENTAL STUDIO PC	$	10,000.00	6/24/2024	6/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694313	N	SCULPTURE STUDIOS LLC	$	2,500.00	6/24/2024	6/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694314	N	FISHER SCIENTIFIC COMPANY LLC	$	411.79	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694315	N	NU-ART DENTAL INCORPORATED	$	10,000.00	6/24/2024	6/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694316	N	HENRY SCHEIN INC	$	2,000.00	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694317	N	LAKESIDE DENTAL LABORATORY INCORPORATED	$	4,000.00	6/24/2024	6/24/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694318	N	KAVO DENTAL TECHNOLOGIES LLC	$	2,000.00	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694319	N	HUBBARD ZICKGRAF & BROADBENT LTD	$	15,000.00	6/24/2024	6/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694320	N	FISHER SCIENTIFIC COMPANY LLC	$	262.25	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694321	N	VWR FUNDING INC	$	23.75	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694322	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	97.60	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694323	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	64.74	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694324	N	VWR FUNDING INC	$	181.58	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694325	N	RUSH UNIVERSITY MEDICAL CENTER	$	660.00	6/24/2024	6/24/2024	TESTING & ANALYSIS SERVICES
2024	P2694326	N	CDW LLC	$	519.06	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694327	N	SQUARE GROVE LLC/UPLIFT DESK	$	109.00	6/24/2024	6/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2694328	N	WW GRAINGER INC/GRAINGER	$	166.24	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694329	N	VWR FUNDING INC	$	100.46	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694330	N	FISHER SCIENTIFIC COMPANY LLC	$	35.13	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694331	N	PROSPEC-TANY TECHNOGENE LTD	$	145.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694332	N	INTEGRATED DNA TECHNOLOGIES INC	$	43.29	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694333	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	842.56	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694334	N	FISHER SCIENTIFIC COMPANY LLC	$	192.53	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694335	N	NEWARK CORPORATION	$	241.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694336	N	VWR FUNDING INC	$	543.90	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2694337	N	ODP CORPORATION	$	50.72	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694338	N	AVESTIN INCORPORATED	$	15,108.00	6/24/2024	6/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2694339	N	CDW LLC	$	472.56	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694340	N	BACON & VAN BUSKIRK GLASS CO INC	$	47.25	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694341	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	476.10	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694342	N	ZOLL MEDICAL CORPORATION	$	2,770.46	6/24/2024	6/24/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694343	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	$	5,850.00	6/24/2024	6/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2694344	N	MERSIVE TECHNOLOGIES INCORPORATED	$	8,064.90	6/24/2024	6/24/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2694345	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	555.00	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694346	N	WW GRAINGER INC/GRAINGER	$	379.59	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694348	N	ODP CORPORATION	$	56.66	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694349	N	UNIVERSAL SHIELDING CORP	$	3,304.00	6/24/2024	6/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2694350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	414.00	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694351	N	TOWNLINE POULTRY FARM	$	2,163.00	6/24/2024	6/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2694353	N	CDW LLC	$	375.99	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694354	N	FISHER SCIENTIFIC COMPANY LLC	$	591.27	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694355	N	FISHER SCIENTIFIC COMPANY LLC	$	2,277.14	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694356	N	BIO SPEC PRODUCTS INCORPORATED	$	252.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694357	N	VWR FUNDING INC	$	734.85	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694358	N	MCMASTER-CARR SUPPLY COMPANY	$	35.20	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694359	N	MCMASTER-CARR SUPPLY COMPANY	$	94.70	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694360	N	SIGMA-ALDRICH INC	$	54.90	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694361	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,674.24	6/24/2024	6/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2694362	N	NETA SCIENTIFIC INC	$	160.65	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694363	N	MCMASTER-CARR SUPPLY COMPANY	$	75.44	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694364	N	XOMETRY INC	$	191.45	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694365	N	MCMASTER-CARR SUPPLY COMPANY	$	171.89	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694366	N	MCMASTER-CARR SUPPLY COMPANY	$	249.25	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694367	N	SANTA CRUZ BIOTECHNOLOGY INC	$	979.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694368	N	LIFE TECHNOLOGIES CORPORATION	$	867.60	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694370	N	SIGMA-ALDRICH INC	$	505.74	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694371	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,173.60	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694372	N	BRUKER SCIENTIFIC LLC	$	3,221.40	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694373	N	ADAFRUIT INDUSTRIES	$	29.95	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694374	N	ODP CORPORATION	$	222.37	6/24/2024	6/24/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2694375	N	CDW LLC	$	89.85	6/24/2024	6/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694376	N	ODP CORPORATION	$	242.22	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694377	N	BIO-RAD LABORATORIES INC	$	562.42	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694378	N	ODP CORPORATION	$	30.00	6/24/2024	6/24/2024	FOOD SUPPLIES
2024	P2694379	N	ODP CORPORATION	$	126.22	6/24/2024	6/24/2024	FOOD SUPPLIES
2024	P2694380	N	CDW LLC	$	203.97	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694381	N	CDW LLC	$	2,194.02	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694382	N	FRIEDRICH HOLDINGS INC/FRIEDRICH AIR CONDITIONING LLC	$	18,360.00	6/24/2024	6/24/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2694383	N	RESONAC AMERICA INC (SHODEX)	$	2,349.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694384	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694385	N	ODP CORPORATION	$	74.84	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694387	N	NEWPORT CORPORATION	$	820.00	6/24/2024	6/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2694388	N	FISHER SCIENTIFIC COMPANY LLC	$	419.68	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694389	N	CDW LLC	$	138.17	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694390	N	EMS ACQUISITION CORP	$	264.50	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694391	N	MCMASTER-CARR SUPPLY COMPANY	$	486.86	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694392	N	ODP CORPORATION	$	99.06	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694393	N	CARLE FOUNDATION HOSPITAL	$	1,334.49	6/24/2024	6/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694394	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	1,835.40	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694395	N	FISHER SCIENTIFIC COMPANY LLC	$	1,649.96	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694396	N	NETA SCIENTIFIC INC	$	40.50	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694397	N	ODP CORPORATION	$	49.44	6/24/2024	6/24/2024	FOOD SUPPLIES
2024	P2694398	N	SIGMA-ALDRICH INC	$	43.32	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2694399	N	CDW LLC	$	818.64	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694400	N	FISHER SCIENTIFIC COMPANY LLC	$	259.07	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694401	N	FISHER SCIENTIFIC COMPANY LLC	$	1,139.86	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694402	N	FISHER SCIENTIFIC COMPANY LLC	$	127.49	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694403	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	863.40	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694404	N	FISHER SCIENTIFIC COMPANY LLC	$	170.75	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694405	N	ILLINI CONTRACTORS SUPPLY INC	$	577.37	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694406	N	SIGMA-ALDRICH INC	$	560.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694407	N	CDW LLC	$	133.59	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694408	N	FISHER SCIENTIFIC COMPANY LLC	$	5,791.58	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694409	N	CU HARDWARE COMPANY	$	161.80	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694410	N	CDW LLC	$	782.00	6/24/2024	6/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2694411	N	FISHER SCIENTIFIC COMPANY LLC	$	577.21	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694412	N	CDW LLC	$	11.44	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694413	N	ODP CORPORATION	$	157.58	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694414	N	CDW LLC	$	215.44	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694415	N	ISOMET CORPORATION	$	2,158.00	6/24/2024	6/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2694416	N	FISHER SCIENTIFIC COMPANY LLC	$	111.17	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694417	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	690.78	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694418	N	ODP CORPORATION	$	93.82	6/24/2024	6/24/2024	FOOD SUPPLIES
2024	P2694419	N	NEWPORT CORPORATION	$	3,707.70	6/24/2024	6/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2694420	N	NETA SCIENTIFIC INC	$	141.54	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694421	N	PRECISION VISION INC	$	177.15	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694422	N	SYNAPTIC SYSTEMS GMBH	$	400.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694423	N	CDW LLC	$	216.23	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694424	N	FISHER SCIENTIFIC COMPANY LLC	$	272.78	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694425	N	FISHER SCIENTIFIC COMPANY LLC	$	15,756.20	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694426	N	CDW LLC	$	545.76	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694427	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694428	N	VWR FUNDING INC	$	1,597.50	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694429	N	ODP CORPORATION	$	224.50	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694430	N	VWR FUNDING INC	$	1,687.80	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694431	N	MASSIVE PHOTONICS GMBH	$	813.46	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694432	N	ODP CORPORATION	$	24.99	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694433	N	ODP CORPORATION	$	140.67	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694434	N	CRESTWOOD ASSOCIATES LLC	$	3,500.00	6/24/2024	6/24/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2694435	N	SIGMA-ALDRICH INC	$	630.73	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694436	N	ROGERS SUPPLY CO INC	$	61.01	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694437	N	VWR FUNDING INC	$	67.10	6/24/2024	6/24/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694438	N	ODP CORPORATION	$	119.68	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694439	N	ODP CORPORATION	$	56.86	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694440	N	CDW LLC	$	3,956.85	6/24/2024	6/24/2024	NC IT EQUIPMENT $2500 - $4999
2024	P2694441	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	19.20	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694442	N	ROCHE DIAGNOSTICS CORPORATION	$	134.00	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694443	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$	163.85	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694444	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$	91.90	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694445	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$	91.90	6/24/2024	6/24/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694446	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	2,771.00	6/24/2024	6/24/2024	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2694447	N	ODP CORPORATION	$	16.48	6/24/2024	6/24/2024	FOOD SUPPLIES
2024	P2694448	N	SYSTEM BIOSCIENCES LLC	$	1,189.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694449	N	ODP CORPORATION	$	22.95	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694450	N	ODP CORPORATION	$	12.70	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694451	N	AMERICAN RADIOLABELED CHEMICALS INC	$	1,689.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694452	N	ODP CORPORATION	$	15.14	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694453	N	ARTNET PRO INC	$	65.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694454	N	FISHER SCIENTIFIC COMPANY LLC	$	31.60	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694455	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	16.25	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694456	N	PROFORM TECHNOLOGIES INC	$	8,961.00	6/24/2024	6/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED

2024	P2694457	N	SANTA CRUZ BIOTECHNOLOGY INC	$	380.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694458	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	66.68	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694459	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694460	N	MCMASTER-CARR SUPPLY COMPANY	$	45.81	6/24/2024	6/24/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2694461	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	145.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694463	N	ILLINI SH ASSOCIATES REIT LLC	$	218,795.00	6/24/2024	6/24/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2694465	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,000.00	6/24/2024	6/24/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2694466	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.80	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694467	N	RIGGS BEER COMPANY	$	960.00	6/24/2024	6/24/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2694468	N	XOMETRY INC	$	623.84	6/24/2024	6/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2694469	N	SALVIN DENTAL SPECIALTIES INCORPORATED	$	3,765.82	6/24/2024	6/24/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694470	N	MCMASTER-CARR SUPPLY COMPANY	$	71.69	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694471	N	ADVANCED DICING TECHNOLOGIES INC	$	215.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694473	N	CASTON	$	3,300.00	6/24/2024	6/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2694477	N	CASTON	$	4,400.00	6/24/2024	6/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2694479	N	CASTON	$	4,400.00	6/24/2024	6/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2694481	N	VWR FUNDING INC	$	1,366.74	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694482	N	TESTEQUITY LLC	$	441.00	6/24/2024	6/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2694483	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	120.00	6/24/2024	6/24/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2694484	N	KURT J LESKER CO	$	140.00	6/24/2024	6/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2694486	N	US RESEARCH NANOMATERIALS INCORPORATED	$	58.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694489	N	ODP CORPORATION	$	58.91	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694492	N	SIGMA-ALDRICH INC	$	72.30	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694493	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	68,829.74	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694494	N	GARY W CLEM INC/ALMACO	$	14,705.09	6/24/2024	6/24/2024 CAP MACHINERY >$4999
2024	P2694495	N	CDW LLC	$	30.78	6/24/2024	6/24/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694496	N	THORLABS INCORPORATED	$	185.85	6/24/2024	6/24/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2694497	N	TYRA JONES/POISED 4 PURPOSE INC	$	2,000.00	6/24/2024	6/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694498	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	358.70	6/24/2024	6/24/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2694499	N	FISHER SCIENTIFIC COMPANY LLC	$	81.80	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694500	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	2,850.00	6/24/2024	6/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694501	N	WORLD CHANGERS MEDIA INTERNATIONAL FOUNDATION	$	5,600.00	6/24/2024	6/24/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694502	N	MOUSER ELECTRONICS	$	104.27	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694504	N	MILLS	$	1,900.00	6/24/2024	6/24/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2694505	N	ODP CORPORATION	$	26.72	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694506	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	230.00	6/24/2024	6/24/2024 BOOK BINDING/PROCESSING
2024	P2694507	N	SIGMA-ALDRICH INC	$	487.98	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694508	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,736.00	6/24/2024	6/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694509	N	PRECISION GLASSBLOWING OF COLORADO INC	$	4,350.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694510	N	WENDL	$	2,500.00	6/24/2024	6/24/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2694511	N	EXPERIAN HEALTH INC	$	13,500.00	6/24/2024	6/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694512	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.80	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694513	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	48.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694514	N	INVIVOGEN	$	638.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694515	N	EMS ACQUISITION CORP	$	56.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694516	N	FISHER SCIENTIFIC COMPANY LLC	$	151.75	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694517	N	VWR FUNDING INC	$	113.26	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694519	N	SIGMA-ALDRICH INC	$	252.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694520	N	SIGMA-ALDRICH INC	$	33.90	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694521	N	RICHELIEU AMERICA LTD	$	1,084.96	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694523	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	1,092.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694524	N	FISHER SCIENTIFIC COMPANY LLC	$	590.04	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694525	N	BIOLEGEND INCORPORATED	$	108.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694527	N	AMCOAT DECORATING INC	$	5,700.00	6/24/2024	6/24/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694529	N	ACE GLASS INC	$	330.36	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694530	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	44.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694531	N	PLASMIDSAURUS INC	$	30.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694533	N	ODP CORPORATION	$	81.31	6/24/2024	6/24/2024 OFFICE SUPPLIES

2024	P2694534	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	220.67	6/24/2024	6/24/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2694535	N	ODP CORPORATION	$	329.18	6/24/2024	6/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2694537	N	HEDGEROW POTTERY	$	660.00	6/24/2024	6/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694538	N	ALLSTEEL INC	$	1,315.80	6/24/2024	6/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694539	N	ODP CORPORATION	$	277.90	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694540	N	ODP CORPORATION	$	22.86	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694541	N	BIO-RAD LABORATORIES INC	$	438.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694542	N	ODP CORPORATION	$	118.18	6/24/2024	6/24/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2694544	N	COMBI-BLOCKS INCORPORATED	$	405.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694545	N	SIGMA-ALDRICH INC	$	133.50	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694547	N	COMBI-BLOCKS INCORPORATED	$	670.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694548	N	FISHER SCIENTIFIC COMPANY LLC	$	871.20	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694549	N	CHEMGLASS LIFE SCIENCES LLC	$	1,604.43	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694550	N	AGILENT TECHNOLOGIES INCORPORATED	$	306.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694551	N	NEW ENGLAND BIOLABS INC	$	815.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694552	N	SIGMA-ALDRICH INC	$	1,317.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694553	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	1,491.66	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694554	N	ODP CORPORATION	$	55.16	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694555	N	ADDGENE INCORPORATED	$	85.00	6/24/2024	6/24/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694556	N	ODP CORPORATION	$	189.94	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694557	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	50.10	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694559	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	138.35	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694560	N	OFS BRANDS INC	$	967.95	6/24/2024	6/24/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2694561	N	FISHER SCIENTIFIC COMPANY LLC	$	44.92	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694562	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	30.75	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694563	N	FISHER SCIENTIFIC COMPANY LLC	$	325.02	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694564	N	STEELCASE INCORPORATED	$	1,241.55	6/24/2024	6/24/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694565	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	728.85	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694566	N	WW GRAINGER INC/GRAINGER	$	88.72	6/24/2024	6/24/2024 WEARING APPAREL SUPPLIES
2024	P2694567	N	BIOTANG INCORPORATED	$	979.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694568	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	12.57	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694569	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	133.00	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694570	N	WW GRAINGER INC/GRAINGER	$	46.67	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694571	N	WW GRAINGER INC/GRAINGER	$	26.88	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694572	N	ODP CORPORATION	$	61.20	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694573	N	FISHER SCIENTIFIC COMPANY LLC	$	143.74	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694574	N	SIGMA-ALDRICH INC	$	12.60	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694575	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	986.00	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694576	N	WW GRAINGER INC/GRAINGER	$	222.96	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694577	N	FISHER SCIENTIFIC COMPANY LLC	$	251.09	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694578	N	WW GRAINGER INC/GRAINGER	$	68.74	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694579	N	CDW LLC	$	83.50	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694580	N	NPOP INC/NICK'S PAINTS	$	12.95	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694581	N	NPOP INC/NICK'S PAINTS	$	325.00	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694582	N	NPOP INC/NICK'S PAINTS	$	295.00	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694583	N	FISHER SCIENTIFIC COMPANY LLC	$	77.35	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694584	N	MOLECULAR INSTRUMENTS INC	$	422.21	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694585	N	NPOP INC/NICK'S PAINTS	$	49.50	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694586	N	NPOP INC/NICK'S PAINTS	$	58.00	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694588	N	WW GRAINGER INC/GRAINGER	$	37.33	6/24/2024	6/24/2024 ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2694589	N	NPOP INC/NICK'S PAINTS	$	683.85	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694590	N	PHC CORPORATION OF NORTH AMERICA	$	16,583.00	6/24/2024	6/24/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2694591	N	ODP CORPORATION	$	145.01	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694592	N	ENGAGING EVERY STUDENT	$	6,872.25	6/24/2024	6/24/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2694593	N	MCMASTER-CARR SUPPLY COMPANY	$	80.59	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694594	N	ODP CORPORATION	$	12.99	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694595	N	MACY MCCALL DBA TWINFRINGE	$	864.00	6/24/2024	6/24/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694596	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	182.36	6/24/2024	6/24/2024 PURCHASE OF GOODS FOR RESALE

2024	P2694597	N	FISHER SCIENTIFIC COMPANY LLC	$	105.60	6/24/2024	6/24/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2694598	N	ODP CORPORATION	$	40.76	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694599	N	ODP CORPORATION	$	40.12	6/24/2024	6/24/2024	FOOD SUPPLIES
2024	P2694600	N	ADDGENE INCORPORATED	$	85.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694601	N	MEDCHEMEXPRESS LLC	$	249.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694602	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	7,109.87	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694603	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	1,130.00	6/24/2024	6/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694604	N	LABMETRICS INCORPORATED	$	240.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694605	N	DIRECT COLOR INC DBA DIRECT COLOR SYSTEMS	$	1,375.00	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694606	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694607	N	VWR FUNDING INC	$	169.20	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694608	N	VWR FUNDING INC	$	125.04	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694609	N	VWR FUNDING INC	$	416.76	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694610	N	FISHER SCIENTIFIC COMPANY LLC	$	117.82	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694611	N	FISHER SCIENTIFIC COMPANY LLC	$	619.98	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694612	N	LONZA WALKERSVILLE INCORPORATED	$	1,839.20	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694613	N	SIGMA-ALDRICH INC	$	98.28	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694614	N	ODP CORPORATION	$	95.18	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694615	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	163.97	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694616	N	PURE PROCESSING LLC	$	283,855.20	6/24/2024	6/24/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2694617	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	$	200.00	6/24/2024	6/24/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2694618	N	ODP CORPORATION	$	31.72	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694619	N	FISHER SCIENTIFIC COMPANY LLC	$	184.03	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694620	N	OBERLANDER ELECTRIC CO	$	835.00	6/24/2024	6/24/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2694621	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694622	N	PHC CORPORATION OF NORTH AMERICA	$	112.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694623	N	VWR FUNDING INC	$	105.16	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694624	N	LINDE GAS & EQUIPMENT INC	$	101.25	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694625	N	VWR FUNDING INC	$	201.62	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694626	N	SIGMA-ALDRICH INC	$	290.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694627	N	VWR FUNDING INC	$	69.60	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694628	N	INVIVOGEN	$	169.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694629	N	FISHER SCIENTIFIC COMPANY LLC	$	240.08	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694630	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,887.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694631	N	DPT COMPANIES INC	$	1,578.40	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694632	N	SIGMA-ALDRICH INC	$	316.45	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694633	N	NAME ON ANYTHING.COM	$	1,774.98	6/24/2024	6/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694634	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	325.00	6/24/2024	6/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694635	N	PROFORM TECHNOLOGIES INC	$	9,223.00	6/24/2024	6/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694636	N	NAME ON ANYTHING.COM	$	604.56	6/24/2024	6/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694637	N	ODP CORPORATION	$	85.48	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694639	N	THORLABS INCORPORATED	$	25,470.36	6/24/2024	6/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2694640	N	GRAPHICSLAND INC	$	83.00	6/24/2024	6/24/2024	PRINTING - EXTERNAL VENDOR
2024	P2694641	N	HOLIAN INSULATION COMPANY	$	7,215.00	6/24/2024	6/24/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694642	N	CDW LLC	$	2,390.45	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694644	N	THEIDE	$	360.00	6/24/2024	6/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694645	N	ODP CORPORATION	$	164.89	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694646	N	TWIST BIOSCIENCE CORPORATION	$	2,050.84	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694647	N	SIGMA-ALDRICH INC	$	38.76	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694648	N	FISHER SCIENTIFIC COMPANY LLC	$	219.68	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694649	N	SIGMA-ALDRICH INC	$	493.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694650	N	VWR FUNDING INC	$	128.53	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694651	N	VERIZON COMMUNICATIONS INC	$	49.99	6/24/2024	6/24/2024	NC COMMUNICATIONS EQUIP $100-$2499
2024	P2694652	N	MCMASTER-CARR SUPPLY COMPANY	$	7.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694653	N	REDLEN TECHNOLOGIES INCORPORATED	$	80,000.00	6/24/2024	6/24/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2694654	N	ETHIER	$	1,400.00	6/24/2024	6/24/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694655	N	CDW LLC	$	263.20	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694656	N	VWR FUNDING INC	$	1,281.15	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2694657	N	CDW LLC	$	7.32	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694658	N	MTI CORPORATION	$	35.94	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694659	N	VWR FUNDING INC	$	17,174.13	6/24/2024	6/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2694660	N	GENSCRIPT USA INCORPORATED	$	449.23	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694661	N	FISHER SCIENTIFIC COMPANY LLC	$	416.47	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694662	N	FISHER SCIENTIFIC COMPANY LLC	$	539.81	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694663	N	TED PELLA INC	$	70.95	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694664	N	LDS VACUUM PRODUCTS INCORPORATED	$	252.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694665	N	WW GRAINGER INC/GRAINGER	$	95.77	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694666	N	MCMASTER-CARR SUPPLY COMPANY	$	56.70	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694667	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	5,427.00	6/24/2024	6/24/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2694668	N	WW GRAINGER INC/GRAINGER	$	203.40	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694669	N	UN LEARNING SPACE NFP	$	8,000.00	6/24/2024	6/24/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694670	N	OXFORD INSTRUMENTS AMERICA INC	$	7,324.00	6/24/2024	6/24/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2694671	N	QUALITY LOGO PRODUCTS	$	281.88	6/24/2024	6/24/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694672	N	PROTEINTECH GROUP INC	$	1,639.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694673	N	SIGMA-ALDRICH INC	$	631.80	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694674	N	CONSOLIDATED MACHINE CORP/CONSOLIDATED STERILIZER SYSTEMS	$	1,134.48	6/24/2024	6/24/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694675	N	ODP CORPORATION	$	74.80	6/24/2024	6/24/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2694676	N	ODP CORPORATION	$	42.29	6/24/2024	6/24/2024	FOOD SUPPLIES
2024	P2694677	N	CDW LLC	$	357.62	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694678	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,891.00	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694679	N	FISHER SCIENTIFIC COMPANY LLC	$	6,741.50	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694680	N	WW GRAINGER INC/GRAINGER	$	228.11	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694681	N	CHAVEZ-GARCIA	$	12,000.00	6/24/2024	6/24/2024	PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2694682	N	FRONTAGE LABORATORIES INC	$	9,400.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694683	N	TAYLOR & FRANCIS GROUP LLC	$	2,574.00	6/24/2024	6/24/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2694684	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	302.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694685	N	AZENTA US INC	$	4,634.30	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694686	N	PANKO REIS	$	250.00	6/24/2024	6/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2694687	N	AZENTA US INC	$	4,775.40	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694688	N	AZENTA US INC	$	4,634.30	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694689	N	MCGRAW	$	250.00	6/24/2024	6/24/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2694690	N	ODP CORPORATION	$	147.77	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694691	N	SINCLAIR BIO PARENT LLC	$	13,501.00	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694692	N	ODP CORPORATION	$	190.48	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694693	N	VWR FUNDING INC	$	103.96	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694694	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	98.40	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694695	N	FISHER SCIENTIFIC COMPANY LLC	$	52.05	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694696	N	ALLSTEEL INC	$	5,468.86	6/24/2024	6/24/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2694698	N	LIFE TECHNOLOGIES CORPORATION	$	477.04	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694700	N	ODP CORPORATION	$	223.44	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694701	N	CDW LLC	$	1,709.05	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694702	N	ODP CORPORATION	$	464.87	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694703	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	734.00	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694704	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,166.76	6/24/2024	6/24/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2694705	N	ODP CORPORATION	$	74.02	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694706	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	16.19	6/24/2024	6/24/2024	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2694707	N	ODP CORPORATION	$	33.02	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694708	N	COMPACT INFORMATION SYSTEMS/DEEP SYNC	$	917.49	6/24/2024	6/24/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2694709	N	ODP CORPORATION	$	8.24	6/24/2024	6/24/2024	FOOD SUPPLIES
2024	P2694710	N	VWR FUNDING INC	$	1,606.49	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694711	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	170.24	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694712	N	FISHER SCIENTIFIC COMPANY LLC	$	353.15	6/24/2024	6/24/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694713	N	ODP CORPORATION	$	95.26	6/24/2024	6/24/2024	OFFICE SUPPLIES
2024	P2694714	N	CDW LLC	$	104.72	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694715	N	CDW LLC	$	775.34	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694716	N	CDW LLC	$	392.39	6/24/2024	6/24/2024	NC IT EQUIPMENT $100 - $2499

2024	P2694717	N	LINDE GAS & EQUIPMENT INC	$	144.50	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694718	N	NETA SCIENTIFIC INC	$	258.56	6/24/2024	6/24/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694719	N	ODP CORPORATION	$	45.66	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694720	N	ODP CORPORATION	$	43.72	6/24/2024	6/24/2024 OFFICE SUPPLIES
2024	P2694721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	712.96	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694722	N	CDW LLC	$	348.42	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694723	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	225.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694724	N	ODP CORPORATION	$	106.96	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694725	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	236.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694726	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	135.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694727	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$	183.80	6/25/2024	6/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694728	N	VERATHON INCORPORATED	$	2,336.00	6/25/2024	6/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694729	N	ZOLL MEDICAL CORPORATION	$	2,770.46	6/25/2024	6/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694730	N	CDW LLC	$	102.21	6/25/2024	6/25/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2694731	N	DRAPER INCORPORATED	$	1,944.25	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694732	N	MCMASTER-CARR SUPPLY COMPANY	$	53.24	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694733	N	CDW LLC	$	113.59	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694734	N	LABMETRICS INCORPORATED	$	544.82	6/25/2024	6/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2694735	N	FISHER SCIENTIFIC COMPANY LLC	$	226.76	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694736	N	SIGMA-ALDRICH INC	$	336.24	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694737	N	SANTA CRUZ BIOTECHNOLOGY INC	$	488.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694738	N	BIO X CELL LLC	$	780.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694739	N	FISHER SCIENTIFIC COMPANY LLC	$	1,103.91	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694740	N	SIGMA-ALDRICH INC	$	44.64	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694741	N	GENSCRIPT USA INCORPORATED	$	969.07	6/25/2024	6/25/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2694742	N	SIGMA-ALDRICH INC	$	654.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694743	N	SIGMA-ALDRICH INC	$	189.61	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694744	N	QUARTZY INC	$	68.98	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694745	N	CDW LLC	$	149.55	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694746	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	721.04	6/25/2024	6/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694747	N	SCHALLER HARDWOOD LUMBER COMPANY	$	1,059.90	6/25/2024	6/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694748	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,646.10	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694749	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	108.43	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694750	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	200.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694751	N	CONNOR COMPANY	$	153.99	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694752	N	FISHER SCIENTIFIC COMPANY LLC	$	327.57	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694753	N	MCMASTER-CARR SUPPLY COMPANY	$	114.19	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694754	N	PFEIFFER VACUUM INC	$	1,575.00	6/25/2024	6/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2694755	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	708.55	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694758	N	ODP CORPORATION	$	38.59	6/25/2024	6/25/2024 FOOD SUPPLIES
2024	P2694759	N	ODP CORPORATION	$	274.76	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694760	N	ODP CORPORATION	$	575.29	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694761	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	46.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694762	N	NELNET BUSINESS SOLUTIONS INC/NELNET INC	$	160,933.96	6/25/2024	6/25/2024 COMPUTER SOFTWARE
2024	P2694763	N	COVARIS LLC	$	680.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694764	N	FISHER SCIENTIFIC COMPANY LLC	$	205.20	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694765	N	SIGMA-ALDRICH INC	$	263.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694766	N	FISHER SCIENTIFIC COMPANY LLC	$	157.20	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694767	N	MIND STRONG SOLUTIONS	$	2,320.00	6/25/2024	6/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2694768	N	APPLIED BIOLOGICAL MATERIALS INC	$	219.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694769	N	FISHER SCIENTIFIC COMPANY LLC	$	239.98	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694770	N	CDW LLC	$	190.38	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694771	N	CDW LLC	$	49.11	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694772	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	471.75	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694773	N	FISHER SCIENTIFIC COMPANY LLC	$	106.20	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694774	N	CDW LLC	$	32.79	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694775	N	CDW LLC	$	1,859.71	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694776	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	52.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2694777	N	FASTENERS ETC INCORPORATED	$	74.40	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694778	N	RUSH UNIVERSITY MEDICAL CENTER	$	37,600.00	6/25/2024	6/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2694779	N	NPOP INC/NICK'S PAINTS	$	186.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694780	N	CDW LLC	$	305.98	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694781	N	FISHER SCIENTIFIC COMPANY LLC	$	403.30	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694783	N	NETA SCIENTIFIC INC	$	215.60	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694784	N	VWR FUNDING INC	$	40.74	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694785	N	SIGMA-ALDRICH INC	$	75.90	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694789	N	NORTHWESTERN UNIVERSITY	$	675.00	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694790	N	SIGMA-ALDRICH INC	$	331.78	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694792	N	WOLF ELECTRIC INCORPORATED	$	2,933.48	6/25/2024	6/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2694796	N	BUSTOS	$	200.00	6/25/2024	6/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2694797	N	D2L LTD	$	22,941.96	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694798	N	FISHER SCIENTIFIC COMPANY LLC	$	21,988.27	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694799	N	BOWLES	$	612.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694800	N	FISHER SCIENTIFIC COMPANY LLC	$	6,894.60	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694801	N	BOWLES	$	1,644.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694802	N	ODP CORPORATION	$	13.32	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694803	N	FISHER SCIENTIFIC COMPANY LLC	$	457.46	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694804	N	KOEBEL	$	1,020.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694805	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	119.39	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694806	N	ODP CORPORATION	$	85.49	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694807	N	THORLABS INCORPORATED	$	715.14	6/25/2024	6/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2694808	N	FISHER SCIENTIFIC COMPANY LLC	$	317.82	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694809	N	FISHER SCIENTIFIC COMPANY LLC	$	16.25	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694810	N	SIGMA-ALDRICH INC	$	28.05	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694811	N	FISHER SCIENTIFIC COMPANY LLC	$	2,809.65	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694812	N	KV TREES LLC	$	3,800.00	6/25/2024	6/25/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2694813	N	COMMUNITY UNIT SCHOOL DISTRICT 16	$	637.50	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694814	N	FISHER SCIENTIFIC COMPANY LLC	$	111.80	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694815	N	WAVERLY COMMUNITY UNIT SCHOOL DISTRICT 6	$	175.00	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694816	N	COUNTY OF SANGAMON AUBURN COMMUNITY UNIT SCHOOL DISTRICT 10	$	1,081.00	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2694817	N	SIGMA-ALDRICH INC	$	1,836.50	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694818	N	ULINE INCORPORATED	$	77.00	6/25/2024	6/25/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2694820	N	LAZERS EDGE OFFICE AUTOMATION INC	$	329.95	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694821	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	504.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694823	N	NATIONAL LABORATORY SALES INC	$	18,504.00	6/25/2024	6/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2694824	N	FISHER SCIENTIFIC COMPANY LLC	$	584.59	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694825	N	ODP CORPORATION	$	266.58	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694826	N	SORBENT TECHNOLOGIES INC	$	211.15	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694827	N	VWR FUNDING INC	$	6.15	6/25/2024	6/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2694828	N	WW GRAINGER INC/GRAINGER	$	412.98	6/25/2024	6/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2694829	N	FISHER SCIENTIFIC COMPANY LLC	$	347.48	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694831	N	ANALYTICAL WEST INC	$	2,695.50	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694832	N	PROMOCELL GMBH	$	537.70	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694833	N	ODP CORPORATION	$	25.63	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694834	N	DP SUPPLY INC	$	889.78	6/25/2024	6/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2694835	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	205.00	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694837	N	CDW LLC	$	3,120.08	6/25/2024	6/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2694838	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	59.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694839	N	MEDCHEMEXPRESS LLC	$	8,190.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694840	N	LEICA MICROSYSTEMS INC	$	31.36	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694841	N	J A FRITCH & SONS INC	$	997.00	6/25/2024	6/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2694844	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	23.80	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694845	N	VWR FUNDING INC	$	122.90	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694846	N	VWR FUNDING INC	$	130.96	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694847	N	VWR FUNDING INC	$	159.82	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694848	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	5.29	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE

2024	P2694850	N	ODP CORPORATION	$	14.59	6/25/2024	6/25/2024	OFFICE SUPPLIES
2024	P2694851	N	LONG NINE MEDIA	$	22,800.41	6/25/2024	6/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694852	N	VWR FUNDING INC	$	216.50	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694853	N	FASTENERS ETC INCORPORATED	$	25.00	6/25/2024	6/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694854	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	928.55	6/25/2024	6/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694855	N	FISHER SCIENTIFIC COMPANY LLC	$	4,997.64	6/25/2024	6/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694856	N	ODP CORPORATION	$	279.97	6/25/2024	6/25/2024	OFFICE SUPPLIES
2024	P2694857	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	37.25	6/25/2024	6/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694859	N	SIGMA-ALDRICH INC	$	151.44	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694860	N	ODP CORPORATION	$	108.87	6/25/2024	6/25/2024	OFFICE SUPPLIES
2024	P2694861	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,012.53	6/25/2024	6/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694862	N	FISHER SCIENTIFIC COMPANY LLC	$	474.20	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694863	N	MECCOR INDUSTRIES LTD	$	4,502.00	6/25/2024	6/25/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2694864	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	666.48	6/25/2024	6/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694865	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,960.00	6/25/2024	6/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694867	N	WW GRAINGER INC/GRAINGER	$	655.22	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694868	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	3,500.00	6/25/2024	6/25/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2694869	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	2,500.00	6/25/2024	6/25/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2694870	N	FISHER SCIENTIFIC COMPANY LLC	$	312.74	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694871	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	6/25/2024	6/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694872	N	SIGMA-ALDRICH INC	$	30.00	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694873	N	ODP CORPORATION	$	147.42	6/25/2024	6/25/2024	OFFICE SUPPLIES
2024	P2694874	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	1,000.00	6/25/2024	6/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694875	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694876	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	1,365.00	6/25/2024	6/25/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2694877	N	WW GRAINGER INC/GRAINGER	$	261.11	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694878	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,364.00	6/25/2024	6/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694879	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,364.00	6/25/2024	6/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694880	N	FISHER SCIENTIFIC COMPANY LLC	$	370.17	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694881	N	ABCAM INCORPORATED	$	210.00	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694882	N	SIGMA-ALDRICH INC	$	6.15	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694883	N	FISHER SCIENTIFIC COMPANY LLC	$	937.13	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694884	N	FISHER SCIENTIFIC COMPANY LLC	$	621.56	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694885	N	STEELCASE INCORPORATED	$	851.00	6/25/2024	6/25/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2694886	N	MATTERHACKERS INCORPORATED	$	228.00	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694887	N	CDW LLC	$	231.22	6/25/2024	6/25/2024	OFFICE SUPPLIES
2024	P2694888	N	LIFE TECHNOLOGIES CORPORATION	$	109.00	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694890	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	58.00	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694891	N	CDW LLC	$	114.78	6/25/2024	6/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694892	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	28,912.00	6/25/2024	6/25/2024	NC IT EQUIPMENT $100 - $2499
2024	P2694893	N	TRUE COLORS FLORAL	$	1,312.00	6/25/2024	6/25/2024	FLORAL ARRANGEMENT SERVICES-VENDPMT
2024	P2694895	N	WW GRAINGER INC/GRAINGER	$	5.29	6/25/2024	6/25/2024	OFFICE SUPPLIES
2024	P2694896	N	DE SOUZA FILHO	$	1,000.00	6/25/2024	6/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694897	N	CDW LLC	$	75.29	6/25/2024	6/25/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694898	N	FISHER SCIENTIFIC COMPANY LLC	$	9.22	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694899	N	ODP CORPORATION	$	147.42	6/25/2024	6/25/2024	OFFICE SUPPLIES
2024	P2694900	N	FISHER SCIENTIFIC COMPANY LLC	$	338.52	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694901	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/25/2024	6/25/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2694902	N	FISHER SCIENTIFIC COMPANY LLC	$	336.63	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694903	N	SELLECK CHEMICALS LLC	$	277.00	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694904	N	AGILENT TECHNOLOGIES INCORPORATED	$	932.00	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694905	N	ODP CORPORATION	$	175.60	6/25/2024	6/25/2024	OFFICE SUPPLIES
2024	P2694906	N	FISHER SCIENTIFIC COMPANY LLC	$	164.49	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694907	N	CDW LLC	$	1,136.74	6/25/2024	6/25/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2694908	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	8,670.00	6/25/2024	6/25/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2694909	N	VWR FUNDING INC	$	138.57	6/25/2024	6/25/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694910	N	WW GRAINGER INC/GRAINGER	$	206.70	6/25/2024	6/25/2024	PURCHASE OF GOODS FOR RESALE
2024	P2694911	N	GONG CHUN DBA ZENON	$	1,000.00	6/25/2024	6/25/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2694913	N	WW GRAINGER INC/GRAINGER	$	64.24	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	829.18	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694915	N	LIFEWORKS (US) LTD	$	99,970.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694916	N	ODP CORPORATION	$	59.96	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694917	N	GRACE BIO-LABS INCORPORATED	$	114.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694918	N	ODP CORPORATION	$	17.52	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694919	N	LINDE GAS & EQUIPMENT INC	$	62.18	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694920	N	WW GRAINGER INC/GRAINGER	$	270.87	6/25/2024	6/25/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2694921	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,733.80	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694922	N	FISHER SCIENTIFIC COMPANY LLC	$	113.73	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694923	N	FISHER SCIENTIFIC COMPANY LLC	$	393.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694924	N	CDW LLC	$	433.30	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694925	N	VWR FUNDING INC	$	2,797.16	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694926	N	FISHER SCIENTIFIC COMPANY LLC	$	31.18	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694927	N	ODP CORPORATION	$	182.90	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694928	N	ODP CORPORATION	$	39.88	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694929	N	USA SCIENTIFIC INCORPORATED	$	558.80	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694930	N	SOUTHERN LABWARE INC	$	171.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694931	N	FISHER SCIENTIFIC COMPANY LLC	$	143.61	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694932	N	FISHER SCIENTIFIC COMPANY LLC	$	3,104.64	6/25/2024	6/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2694933	N	SIGMA-ALDRICH INC	$	153.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694934	N	PROLIFIC ACADEMIC LTD	$	18,666.74	6/25/2024	6/25/2024 EXTERNAL STATISTIC/TABULATION SERV
2024	P2694935	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	85.94	6/25/2024	6/25/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2694936	N	CDW LLC	$	2,149.51	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694937	N	ECHO360 INC	$	92,700.00	6/24/2024	6/24/2024 COMPUTER SOFTWARE
2024	P2694939	N	WW GRAINGER INC/GRAINGER	$	517.69	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694941	N	ODP CORPORATION	$	540.79	6/25/2024	6/25/2024 FOOD SUPPLIES
2024	P2694942	N	REVVITY HEALTH SCIENCES INC	$	2,247.00	6/25/2024	6/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2694943	N	FISHER SCIENTIFIC COMPANY LLC	$	163.11	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694944	N	CDW LLC	$	57.39	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694945	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83.24	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2694946	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,944.00	6/25/2024	6/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2694947	N	RIO GRANDE INC	$	44.95	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694949	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	276.24	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694950	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,604.17	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694951	N	VETERINARY SALES & MARKETING LLC/PRACTIVET	$	125.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694952	N	FISHER SCIENTIFIC COMPANY LLC	$	892.60	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694953	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	951.66	6/25/2024	6/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2694954	N	THREE STORY MEDIA	$	13,500.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694955	N	ODP CORPORATION	$	226.26	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694956	N	ODP CORPORATION	$	384.00	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694957	N	ODP CORPORATION	$	94.03	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694958	N	WW GRAINGER INC/GRAINGER	$	29.32	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694959	N	LEGACY SPORTFISHING CHARTERS LLC	$	700.00	6/25/2024	6/25/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2694960	N	CDW LLC	$	269.99	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2694961	N	SIGMA-ALDRICH INC	$	187.52	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694962	N	ILLINI CONTRACTORS SUPPLY INC	$	259.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694963	N	ODP CORPORATION	$	1,204.90	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694964	N	ODP CORPORATION	$	20.92	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694965	N	ABCAM INCORPORATED	$	935.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694966	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	584.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694967	N	ABCAM INCORPORATED	$	3,040.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694968	N	PTM BIO LLC	$	435.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694969	N	FISHER SCIENTIFIC COMPANY LLC	$	338.52	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694970	N	CDW LLC	$	144.40	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694971	N	INTEGRATED DNA TECHNOLOGIES INC	$	91.04	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694972	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	1,310.04	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694973	N	WW GRAINGER INC/GRAINGER	$	25.39	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE

2024	P2694974	N	SIGMA-ALDRICH INC	$	503.10	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694975	N	ODP CORPORATION	$	201.88	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694976	N	FISHER SCIENTIFIC COMPANY LLC	$	782.47	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694977	N	ROGERS SUPPLY CO INC	$	184.94	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694978	N	CDW LLC	$	675.85	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2694979	N	VWR FUNDING INC	$	368.27	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694980	N	ODP CORPORATION	$	338.70	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694981	N	SIGMA-ALDRICH INC	$	46.65	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694982	N	PRINCETON SCIENTIFIC CORPORATION	$	1,200.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694983	N	ODP CORPORATION	$	4.53	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694984	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	107.09	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694986	N	FISHER SCIENTIFIC COMPANY LLC	$	532.14	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694990	N	FISHER SCIENTIFIC COMPANY LLC	$	78.18	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694992	N	ODP CORPORATION	$	209.33	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2694993	N	NEWTON	$	500.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2694994	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	5,000.00	6/25/2024	6/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2694995	N	FISHER SCIENTIFIC COMPANY LLC	$	136.32	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694996	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694997	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2694999	N	LINDE GAS & EQUIPMENT INC	$	79.11	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695000	N	VWR FUNDING INC	$	60.28	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695001	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	5,000.00	6/25/2024	6/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2695002	N	PERKINELMER US LLC	$	662.40	6/25/2024	6/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695003	N	SIGMA-ALDRICH INC	$	181.50	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695004	N	WW GRAINGER INC/GRAINGER	$	5,000.00	6/25/2024	6/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2695006	N	FISHER SCIENTIFIC COMPANY LLC	$	249.76	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695007	N	PACE TECHNOLOGIES CORPORATION	$	240.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695008	N	JOHNSON CONTROLS INC	$	2,000.00	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695009	N	FISHER SCIENTIFIC COMPANY LLC	$	402.83	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695010	N	ODP CORPORATION	$	4.12	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695011	N	CDW LLC	$	1,007.04	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695012	N	MSE SUPPLIES LLC	$	19.95	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695013	N	MEDICAL CONSTRUCTION INC/MED-CON INC	$	5,000.00	6/25/2024	6/25/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2695014	N	SIGMA-ALDRICH INC	$	63.70	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695018	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,270.00	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695021	N	CDW LLC	$	163.99	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695023	N	G COOPER OIL COMPANY INC	$	300,000.00	6/25/2024	6/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695025	N	ADDGENE INCORPORATED	$	85.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695026	N	BIO-RAD LABORATORIES INC	$	2,892.50	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695027	N	QUENCH USA INC/WATERLOGIC USA INC	$	625.20	6/25/2024	6/25/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2695028	N	BECTON DICKINSON AND COMPANY	$	2,208.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695029	N	GT MOLECULAR INC	$	5,385.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695031	N	CDW LLC	$	198.00	6/25/2024	6/25/2024 COMPUTER SOFTWARE
2024	P2695034	N	SHI INTERNATIONAL CORPORATION	$	12,419.08	6/25/2024	6/25/2024 COMPUTER SOFTWARE
2024	P2695037	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	5,800.00	6/25/2024	6/25/2024 CAP OTHER EQUIPMENT >$4999
2024	P2695040	N	FISHER SCIENTIFIC COMPANY LLC	$	138.69	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695041	N	CDW LLC	$	37.19	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695042	N	ODP CORPORATION	$	108.72	6/25/2024	6/25/2024 FOOD SUPPLIES
2024	P2695043	N	VIS-O-GRAPHIC INCORPORATED	$	2,328.58	6/25/2024	6/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2695044	N	ZYMO RESEARCH CORPORATION	$	64.60	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695045	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,425.75	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695046	N	SIGMA-ALDRICH INC	$	83.12	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695047	N	INVIVOGEN	$	1,457.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695048	N	ODP CORPORATION	$	32.28	6/25/2024	6/25/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695049	N	RYAN MECHANICAL INCORPORATED	$	1,130.00	6/25/2024	6/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2695050	N	VWR FUNDING INC	$	171.62	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695051	N	ODP CORPORATION	$	45.24	6/25/2024	6/25/2024 FOOD SUPPLIES
2024	P2695052	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	577.41	6/25/2024	6/25/2024 NC SCI/LAB EQUIP $100 - $2499

2024	P2695053	N	WW GRAINGER INC/GRAINGER	$	39.61	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695054	N	CDW LLC	$	496.13	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695055	N	SIGMA-ALDRICH INC	$	17.40	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695056	N	VWR FUNDING INC	$	458.10	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695058	N	MICHAEL C MCKENZIE/ADS TEXTILE SERVICES	$	375.00	6/25/2024	6/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695059	N	NEWPORT CORPORATION	$	280.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695060	N	LABSOURCE INC/CRITICAL TOOL	$	216.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695061	N	SIGMA-ALDRICH INC	$	158.35	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695062	N	FISHER SCIENTIFIC COMPANY LLC	$	303.35	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695063	N	ODP CORPORATION	$	66.04	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695064	N	CDW LLC	$	272.59	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695065	N	CDW LLC	$	272.59	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695066	N	SIGMA-ALDRICH INC	$	918.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695067	N	ODP CORPORATION	$	21.88	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695068	N	VWR FUNDING INC	$	625.14	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695070	N	CDW LLC	$	1,301.85	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695071	N	ODP CORPORATION	$	7.61	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695072	N	ODP CORPORATION	$	376.93	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695073	N	FISHER SCIENTIFIC COMPANY LLC	$	581.40	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695074	N	ODP CORPORATION	$	44.00	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695075	N	CDW LLC	$	461.60	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695076	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,018.98	6/25/2024	6/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2695077	N	WW GRAINGER INC/GRAINGER	$	36.58	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695079	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	39,118.79	6/25/2024	6/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2695080	N	ODP CORPORATION	$	715.18	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695081	N	WW GRAINGER INC/GRAINGER	$	115.44	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695082	N	FISHER SCIENTIFIC COMPANY LLC	$	1,617.36	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695083	N	ODP CORPORATION	$	133.78	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695084	N	MCMASTER-CARR SUPPLY COMPANY	$	116.83	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695085	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	30.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695086	N	ODP CORPORATION	$	90.89	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695087	N	CAYMAN CHEMICAL CO INC	$	458.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695088	N	ODP CORPORATION	$	192.24	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695089	N	BIO-RAD LABORATORIES INC	$	435.35	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695090	N	PROTIFI LLC	$	265.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695091	N	VWR FUNDING INC	$	187.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695092	N	LINDE GAS & EQUIPMENT INC	$	50.65	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695093	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,216.52	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695094	N	VWR FUNDING INC	$	48.36	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695095	N	FISHER SCIENTIFIC COMPANY LLC	$	501.69	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695096	N	FISHER SCIENTIFIC COMPANY LLC	$	86.40	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695097	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	1,400.00	6/25/2024	6/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695098	N	SIGMA-ALDRICH INC	$	954.48	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695099	N	DP SUPPLY INC	$	119.34	6/25/2024	6/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2695100	N	WW GRAINGER INC/GRAINGER	$	1,887.58	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695101	N	CDW LLC	$	1,157.47	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695102	N	ODP CORPORATION	$	87.00	6/25/2024	6/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2695103	N	WW GRAINGER INC/GRAINGER	$	15.46	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695104	N	WW GRAINGER INC/GRAINGER	$	182.78	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695105	N	ODP CORPORATION	$	109.94	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695106	N	ILLINI CONTRACTORS SUPPLY INC	$	159.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695107	N	ODP CORPORATION	$	165.49	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695108	N	ODP CORPORATION	$	21.60	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695109	N	AMERICAN SEAL & STRIPE INCORPORATED	$	2,400.00	6/25/2024	6/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695110	N	ODP CORPORATION	$	13.56	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695111	N	UNIVERSITY WAFER INC	$	202.60	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695113	N	OSSILA LIMITED	$	400.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695114	N	ILLINI CONTRACTORS SUPPLY INC	$	155.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE

2024	P2695115	N	DEERE CREDIT INC	$	9,461.17	6/25/2024	6/25/2024 LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2024	P2695116	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	223.19	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695117	N	PROTEINTECH GROUP INC	$	257.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695118	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	6.01	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695119	N	ODP CORPORATION	$	63.63	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695120	N	NEW ENGLAND BIOLABS INC	$	119.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695121	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	84.84	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695122	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	44.04	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695123	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	187.20	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695124	N	VETOQUINOL USA INC	$	310.00	6/25/2024	6/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2695127	N	ODP CORPORATION	$	426.11	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695130	N	MATERIALISE USA LLC	$	28,522.00	6/25/2024	6/25/2024 COMPUTER SOFTWARE
2024	P2695131	N	SIGMA-ALDRICH INC	$	59.20	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695132	N	ZIMMERMAN	$	9,000.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695133	N	LANCASTER	$	18,000.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695134	N	FOLLETT CORPORATION	$	22,400.00	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695135	N	FISHER SCIENTIFIC COMPANY LLC	$	2,945.61	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695137	N	GENSCRIPT USA INCORPORATED	$	1,026.90	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695138	N	EMS ACQUISITION CORP	$	138.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695139	N	FISHER SCIENTIFIC COMPANY LLC	$	945.35	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695140	N	UNITED PARCEL SERVICE INC (UPS)	$	25,000.00	6/25/2024	6/25/2024 FREIGHT SVCS-COMM CARRIER-VEND PMT
2024	P2695142	N	FISHER SCIENTIFIC COMPANY LLC	$	150.92	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695143	N	PHENOMENEX INCORPORATED	$	1,940.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695144	N	SIGMA-ALDRICH INC	$	141.75	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695145	N	SIGMA-ALDRICH INC	$	464.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695146	N	SIGMA-ALDRICH INC	$	67.70	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695147	N	ODP CORPORATION	$	46.74	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695148	N	WW GRAINGER INC/GRAINGER	$	4,216.58	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695149	N	VWR FUNDING INC	$	658.70	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695150	N	EMERGENT LLC	$	33,130.00	6/25/2024	6/25/2024 COMPUTER SOFTWARE
2024	P2695151	N	ELABSCIENCE BIONOVATION INC	$	495.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695152	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	228.90	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695153	N	ARP AMERICAN RESEARCH PRODUCTS INC	$	579.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695155	N	STEMCELL TECHNOLOGIES INC	$	268.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695156	N	PUNJWANI	$	10,000.00	6/25/2024	6/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2695157	C	IWAKI AMERICA INC	$	20,117.38	6/25/2024	6/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2695162	N	CAEN TECHNOLOGIES INC	$	13,515.65	6/25/2024	6/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2695163	N	ODP CORPORATION	$	87.58	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695165	N	MICROPRINT INCORPORATED	$	64.00	6/25/2024	6/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2695166	N	MICROPRINT INCORPORATED	$	56.00	6/25/2024	6/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2695167	N	MICROPRINT INCORPORATED	$	112.00	6/25/2024	6/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2695168	N	MICROPRINT INCORPORATED	$	112.00	6/25/2024	6/25/2024 PRINTING - EXTERNAL VENDOR
2024	P2695169	N	ADVANCED DIAMOND PRODUCTS LLC	$	18,000.00	6/25/2024	6/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695171	N	JOHNSON FLOOR COMPANY INC	$	307.18	6/25/2024	6/25/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2695172	N	ODP CORPORATION	$	178.70	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695173	N	CDW LLC	$	462.40	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695174	N	SP INDUSTRIES INC	$	1,264.80	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695175	N	A&L GREAT LAKES LABORATORIES INC	$	14,691.12	6/25/2024	6/25/2024 TESTING & ANALYSIS SERVICES
2024	P2695177	N	ENGINEERED FLOORS LLC	$	1,362.65	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695178	N	FISHER SCIENTIFIC COMPANY LLC	$	821.10	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695179	N	CAYMAN CHEMICAL CO INC	$	40.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695180	N	ODP CORPORATION	$	15.59	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695182	N	THORLABS INCORPORATED	$	559.61	6/25/2024	6/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2695184	N	ODP CORPORATION	$	857.66	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695186	N	ODP CORPORATION	$	95.50	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695187	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	1,000.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695188	N	ODP CORPORATION	$	11.80	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695189	N	VARGAS GROUP INC	$	81,522.00	6/25/2024	6/25/2024 F&S AND FACILITIES MANAGEMENT SVCS

2024	P2695190	N	ODP CORPORATION	$	142.64	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695191	N	CDW LLC	$	152.55	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695192	N	CDW LLC	$	420.46	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695194	N	FISHER SCIENTIFIC COMPANY LLC	$	346.57	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695195	N	ODP CORPORATION	$	235.16	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695197	N	VWR FUNDING INC	$	151.77	6/25/2024	6/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2695198	N	EGHTEDARI	$	5,000.00	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695199	N	CDW LLC	$	311.55	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695201	N	VWR FUNDING INC	$	210.10	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695202	N	FISHER SCIENTIFIC COMPANY LLC	$	505.17	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695203	N	LINDE GAS & EQUIPMENT INC	$	10.67	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695204	N	ODP CORPORATION	$	26.25	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695205	N	CDW LLC	$	345.96	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695206	N	CDW LLC	$	44.99	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695207	N	VWR FUNDING INC	$	1,751.13	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695208	N	VWR FUNDING INC	$	118.64	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695209	N	VWR FUNDING INC	$	393.80	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695210	N	MICROMERITICS INSTRUMENT CORP	$	97.18	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695211	N	BK MEDICAL HOLDING COMPANY INC	$	6,500.00	6/25/2024	6/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695212	N	ODP CORPORATION	$	13.08	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695213	N	ODP CORPORATION	$	53.97	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695214	N	ODP CORPORATION	$	50.41	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695215	N	ODP CORPORATION	$	13.98	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695216	N	SIGMA-ALDRICH INC	$	117.30	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695217	N	CDW LLC	$	43.95	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695219	N	ODP CORPORATION	$	278.32	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695220	N	SNPSAURUS LLC	$	180.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695221	N	SIGMA-ALDRICH INC	$	285.57	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695222	N	FISHER SCIENTIFIC COMPANY LLC	$	2,213.28	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695223	N	LEARNING TECHNOLOGIES GROUP INC/PEOPLEFLUENT/AFFIRMITY	$	7,100.00	6/25/2024	6/25/2024 COMPUTER SOFTWARE
2024	P2695224	N	ODP CORPORATION	$	83.90	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695225	N	FISHER SCIENTIFIC COMPANY LLC	$	156.92	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695226	N	ODP CORPORATION	$	293.32	6/25/2024	6/25/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2695227	N	FISHER SCIENTIFIC COMPANY LLC	$	794.98	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695228	N	VWR FUNDING INC	$	151.85	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695229	N	CDW LLC	$	39.47	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695230	N	ODP CORPORATION	$	7.01	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695231	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695232	N	KURT J LESKER CO	$	610.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695233	N	FISHER SCIENTIFIC COMPANY LLC	$	350.57	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695234	N	MCMASTER-CARR SUPPLY COMPANY	$	319.30	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695235	N	WW GRAINGER INC/GRAINGER	$	158.52	6/25/2024	6/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695236	N	AREMCO PRODUCTS INC	$	333.40	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695237	N	MOUSER ELECTRONICS	$	45.00	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695238	N	MCMASTER-CARR SUPPLY COMPANY	$	56.94	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695239	N	SIGMA-ALDRICH INC	$	201.96	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695240	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	69.32	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695241	N	SIGMA-ALDRICH INC	$	81.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695242	N	FISHER SCIENTIFIC COMPANY LLC	$	187.42	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695243	N	SIGMA-ALDRICH INC	$	350.60	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695244	N	WW GRAINGER INC/GRAINGER	$	267.79	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695245	N	MCMASTER-CARR SUPPLY COMPANY	$	59.80	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695246	N	MCMASTER-CARR SUPPLY COMPANY	$	32.95	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695247	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	739.22	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695248	N	RIEKE METALS INCORPORATED	$	250.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695249	N	MCMASTER-CARR SUPPLY COMPANY	$	151.82	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695250	N	MCMASTER-CARR SUPPLY COMPANY	$	196.12	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695251	N	SIGMA-ALDRICH INC	$	146.70	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2695252	N	FISHER SCIENTIFIC COMPANY LLC	$	198.04	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695253	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,276.00	6/25/2024	6/25/2024 CAP IT EQUIPMENT >$4999
2024	P2695254	N	QUARTZY INC	$	312.15	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695255	N	ODP CORPORATION	$	3.85	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695257	N	LA LUCE CRISTALLINA INC	$	3,190.50	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695258	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695259	N	LIFE TECHNOLOGIES CORPORATION	$	436.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695260	N	COSTAR REALTY INFORMATION INC/LOOPNET	$	7,900.00	6/25/2024	6/25/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2695262	N	CDW LLC	$	167.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695264	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695265	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695266	N	NEW ENGLAND BIOLABS INC	$	78.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695267	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	195.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695268	N	ODP CORPORATION	$	63.39	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695269	N	VWR FUNDING INC	$	449.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695270	N	FISHER SCIENTIFIC COMPANY LLC	$	879.29	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695271	N	SIGMA-ALDRICH INC	$	403.64	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695272	N	WW GRAINGER INC/GRAINGER	$	12.62	6/25/2024	6/25/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2695273	N	CDW LLC	$	344.34	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695274	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,398.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695275	N	MOUSER ELECTRONICS	$	15.47	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695276	N	INTEGRATED DNA TECHNOLOGIES INC	$	52.90	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695277	N	PROTEINTECH GROUP INC	$	216.02	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695279	N	ODP CORPORATION	$	14.35	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695280	N	INTEGRATED DNA TECHNOLOGIES INC	$	854.77	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695281	N	KEMTECH AMERICA INCORPORATED	$	168.93	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695282	N	FISHER SCIENTIFIC COMPANY LLC	$	168.36	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695283	N	ODP CORPORATION	$	19.20	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695284	N	FRONTAGE LABORATORIES INC	$	3,600.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695285	N	SIGMA-ALDRICH INC	$	76.50	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695286	N	JACKSON LABORATORY (RRC)	$	2,273.01	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695287	N	PACIFIC IMMUNOLOGY CORPORATION	$	3,785.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695288	N	SIGMA-ALDRICH INC	$	48.15	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695289	N	ODP CORPORATION	$	27.90	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695290	N	FASTENERS ETC INCORPORATED	$	3.10	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695293	N	FISHER SCIENTIFIC COMPANY LLC	$	15,882.44	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695294	N	ILLINI CONTRACTORS SUPPLY INC	$	384.80	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695295	N	ABCAM INCORPORATED	$	730.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695296	N	VWR FUNDING INC	$	549.72	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695297	N	FISHER SCIENTIFIC COMPANY LLC	$	68.05	6/25/2024	6/25/2024 FOOD SUPPLIES
2024	P2695298	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	465.00	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695299	N	ZOETIS US LLC	$	2,560.18	6/25/2024	6/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2695300	N	J&B MEDICAL EQUIPMENT SERVICE INC	$	610.00	6/25/2024	6/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2695302	N	MILLERKNOLL INC	$	1,654.15	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695303	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	57.87	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695304	N	NATIONAL OFFICE FURNITURE INC	$	6,366.14	6/25/2024	6/25/2024 NC HOUSEHOLD FURN&EQUIP $2500-$4999
2024	P2695305	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	330.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695306	N	ADORAMA INC	$	1,564.28	6/25/2024	6/25/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2695307	N	FISHER SCIENTIFIC COMPANY LLC	$	216.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695308	N	FISHER SCIENTIFIC COMPANY LLC	$	1,104.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695309	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	1,095.93	6/25/2024	6/25/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2695310	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	265.94	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695311	N	VWR FUNDING INC	$	480.19	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695312	N	FISHER SCIENTIFIC COMPANY LLC	$	1,667.52	6/25/2024	6/25/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2695313	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	960.07	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695314	N	ODP CORPORATION	$	391.08	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695315	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	1,311.50	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695316	N	PHYTOTECH LABS INC	$	2,647.04	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2695317	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	337.09	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695318	N	FISHER SCIENTIFIC COMPANY LLC	$	371.38	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695319	N	MILTENYI BIOTEC INC	$	4,220.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695320	N	AZER SCIENTIFIC INC	$	1,063.76	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695321	N	WW GRAINGER INC/GRAINGER	$	25.37	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695322	N	MAGSTIM INC	$	97,030.00	6/25/2024	6/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2695323	N	FISHER SCIENTIFIC COMPANY LLC	$	222.63	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695324	N	FREEMAN	$	6,000.00	6/25/2024	6/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2695325	N	LINDE GAS & EQUIPMENT INC	$	20,918.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695326	N	BIOLEGEND INCORPORATED	$	239.40	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695327	N	FISHER SCIENTIFIC COMPANY LLC	$	170.54	6/25/2024	6/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695328	N	NETA SCIENTIFIC INC	$	876.43	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695329	N	A&P TECHNOLOGY INC	$	19,439.90	6/25/2024	6/25/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2695330	N	ODP CORPORATION	$	83.02	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695331	N	ODP CORPORATION	$	15.70	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695332	N	DAMIANO GROUP LLC	$	12,407.50	6/25/2024	6/25/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2695333	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	5,000.00	6/25/2024	6/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695334	N	ODP CORPORATION	$	499.98	6/25/2024	6/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2695335	N	ODP CORPORATION	$	21.13	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695336	N	ODP CORPORATION	$	19.47	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695337	N	FISHER SCIENTIFIC COMPANY LLC	$	11,392.52	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695338	N	THORLABS INCORPORATED	$	15,774.35	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695339	N	ODP CORPORATION	$	4.12	6/25/2024	6/25/2024 FOOD SUPPLIES
2024	P2695340	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	23,647.56	6/25/2024	6/25/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2695343	N	ALLSTEEL INC	$	506.11	6/25/2024	6/25/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2695344	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	110.92	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695345	N	FISHER SCIENTIFIC COMPANY LLC	$	97.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695346	N	INSTITUTE FOR FIELD EDUCATION	$	200,000.00	6/25/2024	6/25/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2695347	N	GOLDEN SOFTWARE LLC	$	490.00	6/25/2024	6/27/2024 COMPUTER SOFTWARE
2024	P2695348	N	NEWPORT CORPORATION	$	487.01	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695349	N	WW GRAINGER INC/GRAINGER	$	234.77	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695350	N	TOWN OF NORMAL	$	1,700.00	6/25/2024	6/25/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2695351	N	GARRISON GROUP INC	$	25,000.00	6/25/2024	6/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695352	N	WELLMAN'S LAWN CARE LLC	$	20,000.00	6/25/2024	6/25/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2695354	N	IDNA GENETICS LTD	$	146.05	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695355	N	MCMASTER-CARR SUPPLY COMPANY	$	29.38	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695356	N	FISHER SCIENTIFIC COMPANY LLC	$	271.48	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695357	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	$	458.66	6/25/2024	6/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2695358	N	SIGMA-ALDRICH INC	$	77.76	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695359	N	ODP CORPORATION	$	3,655.38	6/25/2024	6/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695360	N	ODP CORPORATION	$	122.66	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695361	N	TURNING TECHNOLOGIES LLC/ECHO360 INC	$	5,458.60	6/25/2024	6/25/2024 COMPUTER SOFTWARE
2024	P2695364	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	17,542.12	6/25/2024	6/25/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2695365	N	ARTHREX INCORPORATED	$	29,182.00	6/25/2024	6/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2695366	N	DENOVIX INC	$	12,550.00	6/25/2024	6/25/2024 CAP OTHER VEHICLES >$4999
2024	P2695374	N	SCA HOLDINGS LLC	$	60,000.00	6/25/2024	6/25/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2695375	N	LOCUMTENENS.COM LLC	$	10,736.65	6/25/2024	6/25/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2695377	N	ALLIANCE DISTRIBUTION HOLDINGS INC	$	4,000.00	6/25/2024	6/25/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695379	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,740.74	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695380	N	PCI FLORTECH INCORPORATED	$	9,500.00	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695382	N	WATERS TECHNOLOGIES CORPORATION	$	910.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695383	N	WW GRAINGER INC/GRAINGER	$	174.34	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695384	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	712.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695385	N	CDW LLC	$	1,120.07	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695386	N	CDW LLC	$	416.37	6/25/2024	6/25/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695387	N	CDW LLC	$	1,635.76	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695388	N	PURE AIR TESTING INCORPORATED	$	145.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695389	N	CDW LLC	$	326.53	6/25/2024	6/25/2024 NC COMMUNICATIONS EQUIP $100-$2499

2024	P2695390	N	WW GRAINGER INC/GRAINGER	$	232.82	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695391	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,399.37	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695392	N	217 BBQ COMPANY	$	3,000.00	6/25/2024	6/25/2024 FOOD SUPPLIES
2024	P2695393	N	ODP CORPORATION	$	108.00	6/25/2024	6/25/2024 FOOD SUPPLIES
2024	P2695394	N	ODP CORPORATION	$	70.07	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695395	N	BOEKEL INDUSTRIES INC/BOEKEL SCIENTIFIC	$	134.35	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695396	N	ANTIBODIES.COM LLC	$	335.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695397	N	ABCAM INCORPORATED	$	555.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695398	N	SIGMA-ALDRICH INC	$	163.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695399	N	HOLOGIC SALES & SERVICE LLC/DIAGENODE LLC	$	1,809.71	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695400	N	ODP CORPORATION	$	31.40	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695401	N	FISHER SCIENTIFIC COMPANY LLC	$	417.39	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695402	N	ARISE CHICAGO	$	1,500.00	6/25/2024	6/25/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2695403	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	123.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695404	N	FISHER SCIENTIFIC COMPANY LLC	$	7,564.94	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695405	N	AMAX INFORMATION TECHNOLOGIES	$	9,167.00	6/25/2024	6/25/2024 CAP IT EQUIPMENT >$4999
2024	P2695406	N	BECTON DICKINSON AND COMPANY	$	323.20	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695407	N	ODP CORPORATION	$	107.43	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695408	N	WW GRAINGER INC/GRAINGER	$	1,088.01	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695409	N	CDW LLC	$	1,771.10	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695410	N	NEWARK CORPORATION	$	1,433.97	6/25/2024	6/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2695411	N	HANGZHOU YUSHU TECHNOLOGY CO LTD/UNITREE ROBOTICS	$	1,200.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695412	N	BIOLEGEND INCORPORATED	$	2,067.70	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695413	N	CDW LLC	$	759.05	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695414	N	FISHER SCIENTIFIC COMPANY LLC	$	162.75	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695415	N	BATTERY MART OF WINCHESTER INC	$	149.95	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695416	N	MCMASTER-CARR SUPPLY COMPANY	$	22.10	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695417	N	EDMUND OPTICS INC	$	71.28	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695418	N	ULINE INCORPORATED	$	885.00	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695419	N	EDMUND OPTICS INC	$	243.54	6/25/2024	6/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2695420	N	FISHER SCIENTIFIC COMPANY LLC	$	17.95	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695421	N	CHAMPAIGN PARK DISTRICT	$	124.00	6/25/2024	6/25/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695422	N	CDW LLC	$	678.74	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695423	N	TWIST BIOSCIENCE CORPORATION	$	639.56	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695424	N	FISHER SCIENTIFIC COMPANY LLC	$	16.71	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695425	N	WYASTONE ESTATE LIMITED	$	611.03	6/25/2024	6/25/2024 ROYALTY FEES - VENDOR PAYMENT
2024	P2695426	N	INPRO CORPORATION	$	2,257.90	6/25/2024	6/25/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695427	N	CDW LLC	$	32.70	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695428	N	AQUA CHILL OF CHICAGO LLC	$	480.00	6/25/2024	6/25/2024 WATER
2024	P2695429	N	FISHER SCIENTIFIC COMPANY LLC	$	463.16	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695430	N	R&D SYSTEMS INC	$	2,150.46	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695431	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695432	N	FISHER SCIENTIFIC COMPANY LLC	$	140.08	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695433	N	VWR FUNDING INC	$	375.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695434	N	VWR FUNDING INC	$	494.40	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695435	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.03	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695436	N	ODP CORPORATION	$	113.04	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695437	N	FISHER SCIENTIFIC COMPANY LLC	$	908.66	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695439	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,363.06	6/25/2024	6/25/2024 NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2695440	N	CDW LLC	$	117.35	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695441	N	FELIPE M MUNOZ URETA DBA XILOTROPICO	$	3,000.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695442	N	WW GRAINGER INC/GRAINGER	$	635.14	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695443	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	34.07	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695444	N	LABSOURCE INC/CRITICAL TOOL	$	306.40	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695445	N	EMS ACQUISITION CORP	$	350.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695446	N	HUDSON	$	1,175.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695448	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	6,868.00	6/25/2024	6/25/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695449	N	CDW LLC	$	397.99	6/25/2024	6/25/2024 OFFICE SUPPLIES

2024	P2695452	N	EVERETT	$	250.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695453	N	CITADEL INFORMATION MANAGEMENT	$	2,000.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695455	N	FISHER SCIENTIFIC COMPANY LLC	$	69.06	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695456	N	ROOM 369 LLC	$	250.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695457	N	VEOLIA WATER TECHNOLOGIES INC	$	2,410.75	6/25/2024	6/25/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2695460	N	SCHULD BUSHNELL/BUSHNELL ILLINOIS TANK CO	$	1,350.00	6/25/2024	6/25/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2695462	N	MICHAEL'S CATERING LLC	$	860.00	6/25/2024	6/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2695465	N	VWR FUNDING INC	$	358.13	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695468	N	PARTNERS IN RECOGNITION INC	$	3,242.79	6/25/2024	6/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695469	N	WW GRAINGER INC/GRAINGER	$	221.20	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695471	N	RS AMERICAS INC	$	48.18	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695476	N	SNPSAURUS LLC	$	60.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695477	N	NOVAK INSURANCE AGENCY INC	$	3,873.90	6/25/2024	6/25/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2695480	N	ODP CORPORATION	$	73.98	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695490	N	FISHER SCIENTIFIC COMPANY LLC	$	449.25	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695491	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695492	N	FISHER SCIENTIFIC COMPANY LLC	$	94.58	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695493	N	SIGMA-ALDRICH INC	$	180.61	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695496	N	ODP CORPORATION	$	43.32	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695497	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	89.60	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695498	N	INNOVATIVE RESEARCH INCORPORATED	$	42.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695500	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	45,192.00	6/25/2024	6/25/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2695501	N	NEW AHEAD INC/AHEAD INC	$	10,000.00	6/25/2024	6/25/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695502	N	WW GRAINGER INC/GRAINGER	$	81.55	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695503	N	ALTOS PHOTONICS INCORPORATED	$	704.00	6/25/2024	6/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2695504	N	BASLER INCORPORATED	$	693.85	6/25/2024	6/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2695505	N	THORLABS INCORPORATED	$	1,326.90	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695506	N	DUNIWAY STOCKROOM CORPORATION	$	105.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695507	N	TESTEQUITY LLC	$	1,004.66	6/25/2024	6/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2695508	N	SIGMA-ALDRICH INC	$	451.80	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695509	N	THORLABS INCORPORATED	$	3,185.83	6/25/2024	6/25/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2695510	N	THORLABS INCORPORATED	$	5,835.18	6/25/2024	6/25/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2695511	N	POLK	$	7,000.00	6/25/2024	6/25/2024 FOOD SUPPLIES
2024	P2695512	N	3M COMPANY	$	9,759.50	6/25/2024	6/25/2024 MEDICAL CONSULTANT SERVICES
2024	P2695513	N	DATEX-OHMEDA INC	$	65,739.75	6/25/2024	6/25/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2695515	N	SIGMA-ALDRICH INC	$	433.62	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695516	N	SIGMA-ALDRICH INC	$	55.48	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695518	N	WW GRAINGER INC/GRAINGER	$	327.79	6/25/2024	6/25/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2695519	N	PROFORM TECHNOLOGIES INC	$	1,918.00	6/25/2024	6/25/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695520	N	BIO-RAD LABORATORIES INC	$	584.27	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695521	N	BIO-RAD LABORATORIES INC	$	271.07	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695522	N	CDW LLC	$	2,399.46	6/25/2024	6/25/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695523	N	SIGMA-ALDRICH INC	$	550.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695524	N	TAKARA BIO USA INCORPORATED	$	806.55	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695525	N	FISHER SCIENTIFIC COMPANY LLC	$	58.80	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695526	N	FISHER SCIENTIFIC COMPANY LLC	$	3,316.58	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695527	N	REYNOLDS ADVANCED MATERIALS-US INC	$	88.28	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695528	N	SIGMA-ALDRICH INC	$	283.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695529	N	FISHER SCIENTIFIC COMPANY LLC	$	213.04	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695530	N	FISHER SCIENTIFIC COMPANY LLC	$	45.03	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695531	N	FISHER SCIENTIFIC COMPANY LLC	$	1,093.49	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695532	N	ODP CORPORATION	$	43.13	6/25/2024	6/25/2024 OFFICE SUPPLIES
2024	P2695533	N	LINDE GAS & EQUIPMENT INC	$	79.11	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695534	N	FISHER SCIENTIFIC COMPANY LLC	$	114.68	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695535	N	FISHER SCIENTIFIC COMPANY LLC	$	450.35	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695536	N	FISHER SCIENTIFIC COMPANY LLC	$	682.80	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695537	N	SIGMA-ALDRICH INC	$	331.78	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695538	N	FISHER SCIENTIFIC COMPANY LLC	$	358.51	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2695539	N	FISHER SCIENTIFIC COMPANY LLC	$	103.78	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695540	N	AMSBIO LLC	$	485.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695541	N	FISHER SCIENTIFIC COMPANY LLC	$	101.62	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695542	N	FISHER SCIENTIFIC COMPANY LLC	$	486.06	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695543	N	SIGMA-ALDRICH INC	$	51.10	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695544	N	VWR FUNDING INC	$	18.63	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695545	N	SIGMA-ALDRICH INC	$	304.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695546	N	VWR FUNDING INC	$	7.53	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695547	N	SIGMA-ALDRICH INC	$	490.54	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695548	N	WW GRAINGER INC/GRAINGER	$	7.56	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695549	N	LINDE GAS & EQUIPMENT INC	$	87.90	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695550	N	HIS COMPANY INCORPORATED/HISCO INCORPORATED	$	50.10	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695551	N	SIGMA-ALDRICH INC	$	72.14	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695552	N	FISHER SCIENTIFIC COMPANY LLC	$	115.33	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695553	N	LOMIR INC	$	1,501.00	6/25/2024	6/25/2024 LAB ANIMAL CARE SERVICES-VEND PMT
2024	P2695554	N	BIO X CELL LLC	$	274.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695555	N	ROCHE DIAGNOSTICS CORPORATION	$	135.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695556	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	551.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695557	N	VWR FUNDING INC	$	123.62	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695558	N	FISHER SCIENTIFIC COMPANY LLC	$	828.20	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695559	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	151.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695560	N	PHENOMENEX INCORPORATED	$	4,477.00	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695561	N	FISHER SCIENTIFIC COMPANY LLC	$	965.99	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695562	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	409.17	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695563	N	ROGERS SUPPLY CO INC	$	90.62	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695565	N	FULL COMPASS SYSTEMS LTD	$	7,747.09	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695567	N	ODP CORPORATION	$	175.05	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695568	N	WW GRAINGER INC/GRAINGER	$	45.80	6/26/2024	6/26/2024 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2024	P2695569	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	1,020.60	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695570	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	897.60	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695571	N	SIGMA-ALDRICH INC	$	114.30	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695572	N	VWR FUNDING INC	$	73.80	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695573	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,930.00	6/26/2024	6/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2695574	N	FISHER SCIENTIFIC COMPANY LLC	$	461.03	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695575	N	NPOP INC/NICK'S PAINTS	$	61.00	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695576	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	385.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695577	N	THERMO ELECTRON NORTH AMERICA LLC	$	511.80	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695578	N	ROGERS SUPPLY CO INC	$	21.96	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695579	N	QUARTZY INC	$	202.64	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695580	N	ROGERS SUPPLY CO INC	$	126.80	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695581	N	HAMPTON RESEARCH CORPORATION	$	201.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695582	N	LINDE GAS & EQUIPMENT INC	$	169.39	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695583	N	ODP CORPORATION	$	327.84	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695584	N	NPOP INC/NICK'S PAINTS	$	240.00	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695585	N	SIGMA-ALDRICH INC	$	144.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695586	N	FISHER SCIENTIFIC COMPANY LLC	$	27.87	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695587	N	WW GRAINGER INC/GRAINGER	$	533.42	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695588	N	FISHER SCIENTIFIC COMPANY LLC	$	119.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695589	N	NEUCO INC	$	3,167.98	6/26/2024	6/26/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2695590	N	SIGMA-ALDRICH INC	$	195.87	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695591	N	ODP CORPORATION	$	32.94	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695592	N	SANTA CRUZ BIOTECHNOLOGY INC	$	310.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695593	N	SIGMA-ALDRICH INC	$	647.66	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695594	N	MCMASTER-CARR SUPPLY COMPANY	$	30.92	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695595	N	ABCAM INCORPORATED	$	525.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695596	N	CAYMAN CHEMICAL CO INC	$	94.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695597	N	CRODA INC	$	830.77	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695598	N	FISHER SCIENTIFIC COMPANY LLC	$	153.11	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2695599	N	ODP CORPORATION	$	46.10	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695601	N	CDW LLC	$	6.59	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695602	N	BONE CLONES INC	$	922.00	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695603	N	CDW LLC	$	97.43	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695604	N	CDW LLC	$	106.82	6/26/2024	6/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2695605	N	MCMASTER-CARR SUPPLY COMPANY	$	131.95	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695607	N	SIGMA-ALDRICH INC	$	183.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695608	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,859.00	6/26/2024	6/26/2024	EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2695610	N	MCMASTER-CARR SUPPLY COMPANY	$	115.46	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695611	N	DIGI-KEY CORPORATION	$	70.41	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695612	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	262.62	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695613	N	MCMASTER-CARR SUPPLY COMPANY	$	63.41	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695614	N	CHEMGLASS LIFE SCIENCES LLC	$	240.54	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695615	N	MCMASTER-CARR SUPPLY COMPANY	$	57.73	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695616	N	THORLABS INCORPORATED	$	114.99	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695617	N	FISHER SCIENTIFIC COMPANY LLC	$	199.20	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695618	N	EDMUND OPTICS INC	$	167.31	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695619	N	SIGMA-ALDRICH INC	$	238.95	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695620	N	CDW LLC	$	350.10	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695621	N	FIRST CHOICE PROFESSIONALS LLC/FIRST HEALTH ADVISORY	$	27,000.00	6/26/2024	6/26/2024	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2695622	N	SIGMA-ALDRICH INC	$	29.40	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695623	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695624	N	ODP CORPORATION	$	16.30	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695625	N	ODP CORPORATION	$	31.45	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695626	N	CDW LLC	$	92.34	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695627	N	ODP CORPORATION	$	174.80	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695628	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	58.15	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695629	N	NPOP INC/NICK'S PAINTS	$	116.00	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695630	N	JACKSON LABORATORY (RRC)	$	3,757.77	6/26/2024	6/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695631	N	ODP CORPORATION	$	18.24	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695632	N	FISHER SCIENTIFIC COMPANY LLC	$	144.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695633	N	FISHER SCIENTIFIC COMPANY LLC	$	392.89	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695634	N	FISHER SCIENTIFIC COMPANY LLC	$	316.12	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695635	N	PEORIA CHARTER COACH COMPANY	$	1,408.00	6/26/2024	6/26/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2695636	N	SIGMA-ALDRICH INC	$	46.10	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695637	N	FISHER SCIENTIFIC COMPANY LLC	$	5,286.40	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695638	N	ODP CORPORATION	$	47.39	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695639	N	FISHER SCIENTIFIC COMPANY LLC	$	641.03	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695640	N	CDW LLC	$	212.76	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695641	N	ODP CORPORATION	$	161.49	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695643	N	DELIGHT FLOWER FARM LLC	$	600.00	6/26/2024	6/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695644	N	FISHER SCIENTIFIC COMPANY LLC	$	1,037.15	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695645	N	FISHER SCIENTIFIC COMPANY LLC	$	32.50	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695647	N	SIGMA-ALDRICH INC	$	321.10	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695648	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	34,120.00	6/26/2024	6/26/2024	CAP OTHER EQUIPMENT >$4999
2024	P2695649	N	KEHOE DESIGNS INC	$	4,686.00	6/26/2024	6/26/2024	NC OFC FURNITURE&EQUIP $2500-$4999
2024	P2695650	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	$	42,985.24	6/26/2024	6/26/2024	CAP OTHER EQUIPMENT >$4999
2024	P2695651	N	MOUSER ELECTRONICS	$	178.60	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695652	N	WW GRAINGER INC/GRAINGER	$	14.76	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695654	N	MURPHY	$	150.00	6/26/2024	6/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695655	N	VWR FUNDING INC	$	224.42	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695656	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	252.83	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695657	N	FISHER SCIENTIFIC COMPANY LLC	$	363.60	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695658	N	FISHER SCIENTIFIC COMPANY LLC	$	227.76	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695659	N	FISHER SCIENTIFIC COMPANY LLC	$	200.34	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695660	N	UNIVERSITY WAFER INC	$	223.75	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695661	N	BLUE DRAGONFLY CATERING LLC	$	358.72	6/26/2024	6/26/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2695662	N	ODP CORPORATION	$	143.19	6/26/2024	6/26/2024	OFFICE SUPPLIES

2024	P2695663	N	RADWELL INTERNATIONAL INCORPORATED	$	627.00	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695664	N	CDW LLC	$	3,844.42	6/26/2024	6/26/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2695665	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	9,286.78	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695666	N	PHASE GENOMICS INCORPORATED	$	1,100.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695667	N	HAMILTON COMPANY	$	200.00	6/26/2024	6/26/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2695668	N	WATERS TECHNOLOGIES CORPORATION	$	1,020.00	6/26/2024	6/26/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695669	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	26,950.50	6/26/2024	6/26/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2695670	N	GENESEE SCIENTIFIC CORPORATION	$	266.70	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695671	N	FISHER SCIENTIFIC COMPANY LLC	$	310.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695674	N	LINDE GAS & EQUIPMENT INC	$	109.64	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695675	C	BIO-RAD LABORATORIES INC	$	6,463.00	6/26/2024	6/26/2024 NC OTHER EQUIPMENT $2500 - $4999
2024	P2695676	N	SIGMA-ALDRICH INC	$	102.75	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695677	N	HAMILTON COMPANY	$	242.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695678	N	ODP CORPORATION	$	50.82	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695679	N	LINDE GAS & EQUIPMENT INC	$	299.40	6/26/2024	6/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2695681	N	DRISCOLL	$	1,000.00	6/26/2024	6/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695682	N	NPOP INC/NICK'S PAINTS	$	200.00	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695683	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	49.80	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695684	N	WW GRAINGER INC/GRAINGER	$	17.96	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695686	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	199.20	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695691	N	STEELE	$	275.00	6/26/2024	6/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695692	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,670.00	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695693	N	DENKEI CORPORATION AMERICAS	$	1,051.75	6/25/2024	6/25/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695694	N	PENINSULA CHICAGO LLC/PENINSULA CHICAGO	$	26,215.48	6/25/2024	6/25/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2695695	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	$	2,000,500.00	6/26/2024	6/26/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2695696	N	HICKS	$	2,000.00	6/26/2024	6/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695700	N	VWR FUNDING INC	$	3,676.62	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695701	N	ODP CORPORATION	$	64.56	6/26/2024	6/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695702	N	ODP CORPORATION	$	41.82	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695703	N	SIGMA-ALDRICH INC	$	86.31	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695704	N	FISHER SCIENTIFIC COMPANY LLC	$	193.32	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695706	N	LINDE GAS & EQUIPMENT INC	$	93.31	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695707	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,518.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695708	N	ODP CORPORATION	$	1,083.59	6/26/2024	6/26/2024 FOOD SUPPLIES
2024	P2695709	N	ODP CORPORATION	$	77.48	6/26/2024	6/26/2024 FOOD SUPPLIES
2024	P2695710	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$	408.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695711	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	227.92	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2695712	N	LINDE GAS & EQUIPMENT INC	$	169.39	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695713	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	1,908.59	6/26/2024	6/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695714	N	WELCH ALLYN INCORPORATED	$	195.75	6/26/2024	6/26/2024 FOOD SUPPLIES
2024	P2695715	N	ODP CORPORATION	$	58.47	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695716	N	FISHER SCIENTIFIC COMPANY LLC	$	250.20	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695717	N	FISHER SCIENTIFIC COMPANY LLC	$	972.97	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695718	N	JOHNSON HEALTH TECH NORTH AMERICA/MATRIX FITNESS	$	7,026.10	6/26/2024	6/26/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2695719	N	ALKALI SCIENTIFIC	$	1,654.71	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695720	N	GREENWAY & ASSOCIATES LTD	$	2,543.00	6/26/2024	6/26/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2695721	N	SIGMA-ALDRICH INC	$	2,206.60	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695722	N	FOSTER CORPORATION/BIO-SERV	$	421.40	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695723	N	4IMPRINT INCORPORATED	$	2,320.45	6/26/2024	6/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695724	N	ODP CORPORATION	$	234.69	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695725	N	ODP CORPORATION	$	16.66	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695726	N	HOLOGIC INC	$	5,000.00	6/26/2024	6/26/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2695727	N	FISHER SCIENTIFIC COMPANY LLC	$	54.61	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695728	N	FISHER SCIENTIFIC COMPANY LLC	$	426.25	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695729	N	ODP CORPORATION	$	569.08	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2695730	N	DGH TECHNOLOGY INC	$	800.00	6/26/2024	6/26/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2695731	N	NEW AHEAD INC/AHEAD INC	$	4,000.00	6/26/2024	6/26/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695732	N	ODP CORPORATION	$	89.48	6/26/2024	6/26/2024 OFFICE SUPPLIES

2024	P2695733	N	DIASORIN INC	$ 5,025.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695734	N	BECTON DICKINSON AND COMPANY	$ 1,455.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695735	N	CITADEL INFORMATION MANAGEMENT	$ 100.00	6/26/2024	6/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695736	N	FISHER SCIENTIFIC COMPANY LLC	$ 83.34	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695737	N	CITADEL INFORMATION MANAGEMENT	$ 2,000.00	6/26/2024	6/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695738	N	SUPERIOR HEALTH LINENS LLC	$ 1,000.00	6/26/2024	6/26/2024	LAUNDRY SERVICES
2024	P2695739	N	WW GRAINGER INC/GRAINGER	$ 13.58	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695740	N	ODP CORPORATION	$ 502.99	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695741	N	CDW LLC	$ 46.61	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695742	N	MILLERKNOLL INC	$ 9,737.18	6/26/2024	6/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2695743	N	SAKURA FINETEK USA INC	$ 50,719.20	6/26/2024	6/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2695744	N	ODP CORPORATION	$ 275.10	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695747	N	NEONATAL PRODUCT GROUP INCORPORATED/CRECHE INNOVATIONS	$ 37,573.40	6/26/2024	6/26/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2695748	N	THORLABS INCORPORATED	$ 611.16	6/26/2024	6/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2695749	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$ 73.91	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695750	N	FS.COM LIMITED/FS.COM INC	$ 3,954.99	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695751	N	SOUTHERN LABWARE INC	$ 93.41	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695752	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.83	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695753	N	LINDE GAS & EQUIPMENT INC	$ 101.09	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695755	N	FISHER SCIENTIFIC COMPANY LLC	$ 70.98	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695756	N	LINDE GAS & EQUIPMENT INC	$ 211.62	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695757	N	NEW ENGLAND BIOLABS INC	$ 354.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695758	N	CORNING INCORPORATED	$ 137.89	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695759	N	ODP CORPORATION	$ 152.81	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695760	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 479.20	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695761	N	CDW LLC	$ 2,348.24	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695762	N	WW GRAINGER INC/GRAINGER	$ 913.50	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695763	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 270.20	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695764	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 296.50	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695765	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 985.50	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695766	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 1,011.50	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695767	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 242.55	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695768	N	ODP CORPORATION	$ 88.57	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695769	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,789.00	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695770	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,978.84	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695771	N	CONTROLCO INCORPORATED	$ 380.71	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695772	N	CANVA US INC	$ 120.00	6/26/2024	6/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695773	N	ODP CORPORATION	$ 54.19	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695774	N	EMS ACQUISITION CORP	$ 1,192.50	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695775	N	FISHER SCIENTIFIC COMPANY LLC	$ 318.19	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695776	N	ODP CORPORATION	$ 45.63	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695777	N	GENSCRIPT USA INCORPORATED	$ 324.56	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695778	N	CAYMAN CHEMICAL CO INC	$ 87.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695779	N	LOGITECH LTD	$ 24,538.40	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695780	N	SIGMA-ALDRICH INC	$ 77.76	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695781	N	SHI INTERNATIONAL CORPORATION	$ 263,688.16	6/26/2024	6/26/2024	COMPUTER SOFTWARE
2024	P2695782	N	COMCAST HOLDINGS CORPORATION	$ 55,826.20	6/26/2024	6/26/2024	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2024	P2695783	N	MEDLINE INDUSTRIES LP	$ 95,000.00	6/26/2024	6/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695784	N	OPTICAL SOCIETY OF AMERICA INCORPORATED	$ 405.00	6/26/2024	6/26/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2695785	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,658.70	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695786	N	FISHER SCIENTIFIC COMPANY LLC	$ 154.74	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695787	N	SECURITAS TECHNOLOGY CORPORATION	$ 894.00	6/26/2024	6/26/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2695788	N	PLASMIDSAURUS INC	$ 90.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695789	N	ELLKAY LLC	$ 1,544,950.00	6/26/2024	6/26/2024	COMPUTER SOFTWARE
2024	P2695790	N	ODP CORPORATION	$ 45.58	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695791	N	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC (ESRI)	$ 1,800.00	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695792	N	MIDWEST SCIENTIFIC/MIDSCI	$ 11,200.00	6/26/2024	6/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2695793	N	ODP CORPORATION	$ 48.71	6/26/2024	6/26/2024	OFFICE SUPPLIES

2024	P2695794	N	CDW LLC	$	595.84	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695795	N	MCMASTER-CARR SUPPLY COMPANY	$	43.45	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695796	N	AHONG	$	1,500.00	6/26/2024	6/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695797	N	ASTRO-VEN DISTRIBUTORS INC	$	8,229.04	6/26/2024	6/26/2024	FOOD SUPPLIES
2024	P2695798	N	CDW LLC	$	143.07	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695799	N	WHITSITT	$	500.00	6/26/2024	6/26/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2695800	N	ODP CORPORATION	$	62.19	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695801	N	NCS PEARSON INC	$	4,880.00	6/26/2024	6/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695802	N	MIDWEST PROMOTIONAL GROUP	$	8,717.50	6/26/2024	6/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695803	N	FISHER SCIENTIFIC COMPANY LLC	$	187.20	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695804	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	9,995.40	6/26/2024	6/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2695805	N	UNIVERSIDAD DE ALCALA-INSTITUTO FRANKLIN	$	75,888.00	6/26/2024	6/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695807	N	FISHER SCIENTIFIC COMPANY LLC	$	1,211.86	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695808	N	CU HARDWARE COMPANY	$	171.88	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695809	N	FISHER SCIENTIFIC COMPANY LLC	$	1,163.82	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695810	N	ODP CORPORATION	$	184.64	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695811	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONMENTAL SERVICES INC	$	3,732.50	6/26/2024	6/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695812	N	CDW LLC	$	183.97	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695813	N	CDW LLC	$	58.88	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695816	N	PROJECT RESTORE INITIATIVE LLC	$	6,600.00	6/26/2024	6/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695817	N	NORRIS	$	12,600.00	6/26/2024	6/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695818	N	10X GENOMICS INCORPORATED	$	14,345.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695819	N	AUCTANE INC/STAMPS.COM	$	1,000.00	6/26/2024	6/26/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2695820	N	F AND W RESOURCES INC	$	1,500.00	6/26/2024	6/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2695821	N	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT CONTROL INC	$	1,500.00	6/26/2024	6/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2695822	N	CITADEL INFORMATION MANAGEMENT	$	1,500.00	6/26/2024	6/26/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2695823	N	O'CONNOR MAILING SERVICE INC	$	5,000.00	6/26/2024	6/26/2024	POSTAGE & POSTAL SVCS-EXT VEND PMT
2024	P2695824	N	SUNBELT RENTALS INCORPORATED	$	8,000.00	6/26/2024	6/26/2024	MACHINE/MECH EQUIP RENTAL-VEND PMT
2024	P2695825	N	CENTRAL ILLINOIS SECURITY INC	$	9,500.00	6/26/2024	6/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695826	N	IRON MOUNTAIN INCORPORATED	$	5,000.00	6/26/2024	6/26/2024	PHOTOGRAPHIC/MICROFILM SERVICES
2024	P2695827	N	NEERAJ SETH/COMPANSOL	$	3,449.50	6/26/2024	6/26/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2695828	N	UNIVERSITY OF MISSOURI	$	10,380.00	6/26/2024	6/26/2024	CONFERENCE REG FEE & EXP-VEND PMT
2024	P2695829	N	FISHER SCIENTIFIC COMPANY LLC	$	118.80	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695830	N	ODP CORPORATION	$	91.68	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695831	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	25.58	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695832	N	CDW LLC	$	29.43	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695833	N	CDW LLC	$	773.41	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695834	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	59.99	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695835	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	400.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695836	N	NCS PEARSON INC	$	517.50	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695837	N	CDW LLC	$	24.53	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695838	C	SCHINDLER ELEVATOR CORPORATION	$	3,322.08	6/26/2024	6/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695839	N	BARU AGENCY/5CENTS T-SHIRT DESIGN	$	410.00	6/26/2024	6/26/2024	WEARING APPAREL SUPPLIES
2024	P2695840	N	ODP CORPORATION	$	101.21	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695841	N	ODP CORPORATION	$	612.82	6/26/2024	6/26/2024	NC EDUCATIONAL EQUIPMENT $100-$2499
2024	P2695842	N	G&O THERMAL SUPPLY CO	$	292.50	6/26/2024	6/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2695843	N	ODP CORPORATION	$	109.00	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695844	N	NPOP INC/NICK'S PAINTS	$	545.00	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695845	N	NPOP INC/NICK'S PAINTS	$	118.00	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695846	N	NPOP INC/NICK'S PAINTS	$	343.00	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695847	N	COMBI-BLOCKS INCORPORATED	$	496.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695848	N	FISHER SCIENTIFIC COMPANY LLC	$	455.92	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695849	N	NPOP INC/NICK'S PAINTS	$	629.30	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695851	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	$	9,000.00	6/26/2024	6/26/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2695852	N	LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION	$	12,730.80	6/26/2024	6/26/2024	LEASE PRINCIPAL-REAL PROP-VEND PMT
2024	P2695853	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	$	39,564.80	6/26/2024	6/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695854	N	VARSITY BRANDS HOLDINGS CO INC	$	13,150.00	6/26/2024	6/26/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2695855	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	463.84	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2695856	N	ODP CORPORATION	$	776.75	6/26/2024	6/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2695857	N	UNIVERSITY CLUB OF CHICAGO	$	975.80	6/26/2024	6/26/2024	CATERING SERVICES - VENDOR PAYMENT
2024	P2695859	N	LINDE GAS & EQUIPMENT INC	$	106.62	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695860	N	NPOP INC/NICK'S PAINTS	$	95.00	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695861	N	FISHER SCIENTIFIC COMPANY LLC	$	1,765.80	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695862	N	FISHER SCIENTIFIC COMPANY LLC	$	555.20	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695863	N	EDMUND OPTICS INC	$	2,910.60	6/26/2024	6/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2695864	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	111.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695865	N	BECKMAN COULTER INC	$	29,025.75	6/26/2024	6/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2695867	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,441.06	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695869	N	CR BARD INCORPORATED	$	69,025.00	6/26/2024	6/26/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2695870	N	WW GRAINGER INC/GRAINGER	$	275.47	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695871	N	LINDE GAS & EQUIPMENT INC	$	86.80	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695872	N	VWR FUNDING INC	$	43.16	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695873	N	VWR FUNDING INC	$	99.57	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695874	N	VILLAGE OF RANTOUL	$	6,200.00	6/26/2024	6/26/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2695875	N	FISHER SCIENTIFIC COMPANY LLC	$	15.31	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695876	N	CDW LLC	$	823.28	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695877	N	FISHER SCIENTIFIC COMPANY LLC	$	96.70	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695878	N	SP INDUSTRIES INC	$	407.76	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695879	N	VWR FUNDING INC	$	397.88	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695880	N	VWR FUNDING INC	$	115.81	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695881	N	CDW LLC	$	339.34	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695882	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.90	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695884	N	CDW LLC	$	180.00	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695885	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,538.52	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695888	N	WW GRAINGER INC/GRAINGER	$	17.99	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695889	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	475.20	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695890	N	SIGMA-ALDRICH INC	$	526.84	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695891	N	GENSCRIPT USA INCORPORATED	$	3,107.70	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695892	N	FISHER SCIENTIFIC COMPANY LLC	$	211.93	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695893	N	VWR FUNDING INC	$	167.18	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695894	N	APPLE INCORPORATED	$	329.00	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695895	N	VWR FUNDING INC	$	221.27	6/26/2024	6/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2695896	N	CDW LLC	$	559.24	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695897	N	REYNOLDS ADVANCED MATERIALS-US INC	$	359.84	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2695898	N	BIOLEGEND INCORPORATED	$	472.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695900	N	SIGMA-ALDRICH INC	$	217.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695901	N	ODP CORPORATION	$	12.36	6/26/2024	6/26/2024	FOOD SUPPLIES
2024	P2695902	N	CDW LLC	$	190.49	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695903	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	166.23	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695904	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,163.24	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695905	N	NEW ENGLAND BIOLABS INC	$	111.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695906	N	NETA SCIENTIFIC INC	$	247.05	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695907	N	AMERICAN RADIOLABELED CHEMICALS INC	$	1,749.00	6/26/2024	6/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2695908	N	CDW LLC	$	2,067.94	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695909	N	PELLEGRINO	$	1,000.00	6/26/2024	6/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695910	N	WASHINGTON UNIVERSITY	$	547.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695911	N	FIRST CHOICE PROFESSIONALS LLC/FIRST HEALTH ADVISORY	$	72,990.00	6/26/2024	6/26/2024	COMPUTER SOFTWARE
2024	P2695912	N	ROGERS SUPPLY CO INC	$	489.04	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695913	N	FISHER SCIENTIFIC COMPANY LLC	$	265.35	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695914	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	1,990.50	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695915	N	USA SCIENTIFIC INCORPORATED	$	1,501.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695916	N	FRONTAGE LABORATORIES INC	$	11,500.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695918	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	37.57	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695920	N	MIDWEST INTEGRATED SOLUTIONS	$	1,246.00	6/26/2024	6/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695921	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	365.66	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695922	N	INFINITY HIGH PURITY SYSTEMS	$	15,163.00	6/26/2024	6/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM

2024	P2695923	N	ARTHREX INCORPORATED	$ 750.00	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695924	N	APPLE INCORPORATED	$ 298.00	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695925	N	FISHER SCIENTIFIC COMPANY LLC	$ 768.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695926	N	CDW LLC	$ 4,745.43	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695927	N	ROBERTS DISTRIBUTORS LP	$ 2,999.00	6/26/2024	6/26/2024	NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2695928	N	MEDCHEMEXPRESS LLC	$ 55.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695929	N	SIGMA-ALDRICH INC	$ 67.90	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695930	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$ 91.70	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695931	N	ODP CORPORATION	$ 4.51	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695932	N	CHEMGLASS LIFE SCIENCES LLC	$ 1,600.77	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695933	N	LANZ HEATING & COOLING INC	$ 14,660.00	6/26/2024	6/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695935	N	ODP CORPORATION	$ 65.79	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695936	N	WESTSIDE PASTOR'S COALITION FOR AIDS	$ 1,000.00	6/26/2024	6/26/2024	EVENT & SITE ADMISSION FEES
2024	P2695937	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$ 9,145.52	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695938	N	ADVANSTA INCORPORATED	$ 163.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695939	N	FISHER SCIENTIFIC COMPANY LLC	$ 170.99	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695940	N	ODP CORPORATION	$ 84.37	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695941	N	SIGMA-ALDRICH INC	$ 40.58	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695942	N	ODP CORPORATION	$ 141.35	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695943	N	SIGMA-ALDRICH INC	$ 953.80	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695945	N	WW GRAINGER INC/GRAINGER	$ 23.68	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695946	N	AMCOAT DECORATING INC	$ 1,200.00	6/26/2024	6/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2695947	N	ODP CORPORATION	$ 203.92	6/30/2024	6/30/2024	OFFICE SUPPLIES
2024	P2695949	N	PARK FOREST CHICAGO HEIGHTS SCHOOL DISTRICT 163	$ 45,000.00	6/26/2024	6/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2695951	N	DATIX USA INC/ONESOURCE DOCUMENT SITE	$ 127,976.66	6/26/2024	6/26/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2695952	N	CDW LLC	$ 43.88	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695953	N	AK SCIENTIFIC INCORPORATED	$ 23.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695954	N	ODP CORPORATION	$ 73.06	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2695955	N	FISHER SCIENTIFIC COMPANY LLC	$ 861.46	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695956	N	ODP CORPORATION	$ 224.41	6/26/2024	6/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2695957	N	VWR FUNDING INC	$ 76.53	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695958	N	SIGMA-ALDRICH INC	$ 132.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695959	N	CDW LLC	$ 272.88	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2695960	N	LINDE GAS & EQUIPMENT INC	$ 173.60	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695961	N	A2B CHEM LLC	$ 363.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2695962	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 95.90	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695963	N	COLHOT LLC/DOUBLETREE COLLINSVILLE	$ 1,438.65	6/26/2024	6/26/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2695964	N	STANS SPORTSWORLD	$ 1,736.00	6/26/2024	6/26/2024	WEARING APPAREL SUPPLIES
2024	P2695965	N	CDW LLC	$ 81.99	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695966	N	CDW LLC	$ 11.72	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2695969	N	GAMMA IMAGING/GAMMA PHOTO LAB	$ 156.00	6/26/2024	6/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2695970	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	$ 2,060.00	6/26/2024	6/26/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2695971	N	JOHNSON CONTROLS INC	$ 850.42	6/26/2024	6/26/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2695972	N	ODP CORPORATION	$ 73.58	6/30/2024	6/30/2024	OFFICE SUPPLIES
2024	P2695973	N	EVANS DRAPERY CLEANERS INC	$ 8,200.00	6/26/2024	6/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2695974	N	G & M WINDOW CLEANING INC	$ 14,040.00	6/26/2024	6/26/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2695975	N	G & M WINDOW CLEANING INC	$ 22,100.00	6/26/2024	6/26/2024	OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2695978	N	UNIQUE PRODUCTS & SERVICE CORPORATION	$ 20,000.00	6/26/2024	6/26/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2695979	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 15,000.00	6/26/2024	6/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2695980	N	KROESCHELL SERVICE INCORPORATED	$ 30,000.00	6/26/2024	6/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2695981	N	GEHRKE TECHNOLOGY GROUP INC	$ 15,000.00	6/26/2024	6/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2695982	N	G&O THERMAL SUPPLY CO	$ 15,000.00	6/26/2024	6/26/2024	REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2695983	N	INSPIRING TECHNOLOGIES CORPORATION	$ 25,000.00	6/26/2024	6/26/2024	ELECTRICAL REPAIR PARTS-VEND PMT
2024	P2695984	N	VIRIDESCENT SOLUTIONS LLC	$ 20,000.00	6/26/2024	6/26/2024	EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2695985	N	CAMFIL USA INC/DP FILTERS	$ 30,000.00	6/26/2024	6/26/2024	REPAIR PART PHYSICAL PLANT-VEND PMT
2024	P2695986	N	KLEEN AIR SERVICE CORPORATION	$ 25,740.00	6/26/2024	6/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2695988	N	GORDON FLESCH COMPANY INCORPORATED	$ 20,000.00	6/26/2024	6/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2695989	N	AIR FILTER ENGINEERS USA LLC	$ 30,000.00	6/26/2024	6/26/2024	REPAIR PART PHYSICAL PLANT-VEND PMT

2024	P2695990	N	KLEEN AIR SERVICE CORPORATION	$	8,580.00	6/26/2024	6/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2695992	N	KLEEN AIR SERVICE CORPORATION	$	12,870.00	6/26/2024	6/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2695993	N	KLEEN AIR SERVICE CORPORATION	$	12,870.00	6/26/2024	6/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2695994	N	TELEDYNE LECROY INC	$	10,608.00	6/26/2024	6/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2695995	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	18,000.00	6/26/2024	6/26/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2695996	N	NPOP INC/NICK'S PAINTS	$	287.00	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2695998	N	TWIN ELECTRIC OF CHICAGO LTD	$	15,000.00	6/26/2024	6/26/2024	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2024	P2696000	N	KLEEN AIR SERVICE CORPORATION	$	51,480.00	6/26/2024	6/26/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2696001	N	NETA SCIENTIFIC INC	$	553.58	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696002	N	FISHER SCIENTIFIC COMPANY LLC	$	213.60	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696003	N	FISHER SCIENTIFIC COMPANY LLC	$	1,029.97	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696004	N	VWR FUNDING INC	$	76.41	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696005	N	ODP CORPORATION	$	72.54	6/26/2024	6/26/2024	FOOD SUPPLIES
2024	P2696006	N	VWR FUNDING INC	$	680.25	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696007	N	ODP CORPORATION	$	36.28	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696008	N	PROTEINTECH GROUP INC	$	149.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696009	N	ODP CORPORATION	$	33.39	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696010	N	AG-HP WOODCREEK HOTEL LP	$	961.91	6/26/2024	6/26/2024	REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2696011	N	WW GRAINGER INC/GRAINGER	$	26.41	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696012	N	SECURITAS TECHNOLOGY CORPORATION	$	894.00	6/26/2024	6/26/2024	TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2696013	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,292.00	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696014	N	ODP CORPORATION	$	105.64	6/26/2024	6/26/2024	CONSUMABLE SUPPLIES-F&S AND FM
2024	P2696015	N	PCB PIEZOTRONICS INC	$	535.00	6/26/2024	6/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2696016	N	WW GRAINGER INC/GRAINGER	$	422.02	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696017	N	ODP CORPORATION	$	130.88	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2696018	N	ODP CORPORATION	$	48.44	6/26/2024	6/26/2024	FOOD SUPPLIES
2024	P2696019	N	WW GRAINGER INC/GRAINGER	$	245.94	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696020	N	USA ANALYTICAL TECHNOLOGIES INC	$	125.00	6/26/2024	6/26/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2696021	N	FISHER SCIENTIFIC COMPANY LLC	$	74.29	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696022	N	VWR FUNDING INC	$	306.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696023	N	ABCAM INCORPORATED	$	300.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696024	N	LINDE GAS & EQUIPMENT INC	$	93.27	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696026	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696027	N	QUARTZY INC	$	238.76	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696028	N	ROGERS SUPPLY CO INC	$	13.49	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696029	N	VWR FUNDING INC	$	26.13	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696030	N	ODP CORPORATION	$	9.99	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696031	N	FISHER SCIENTIFIC COMPANY LLC	$	429.46	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696032	N	INDICAL INC	$	5,640.00	6/26/2024	6/26/2024	CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2696033	N	MCMASTER-CARR SUPPLY COMPANY	$	26.81	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696034	N	VWR FUNDING INC	$	67.60	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696035	N	ODP CORPORATION	$	274.40	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696036	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	219.41	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696037	N	FISHER SCIENTIFIC COMPANY LLC	$	403.23	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696038	N	ULINE INCORPORATED	$	85.50	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696039	N	THORLABS INCORPORATED	$	2,891.70	6/26/2024	6/26/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2696040	N	FISHER SCIENTIFIC COMPANY LLC	$	1,300.67	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696041	N	ULINE INCORPORATED	$	177.30	6/26/2024	6/26/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696042	N	ABBEXA LLC	$	1,261.50	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696043	N	EVERGREEN SEMICONDUCTOR MATERIALS INC	$	525.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696044	N	STANS SPORTSWORLD	$	1,332.00	6/26/2024	6/26/2024	WEARING APPAREL SUPPLIES
2024	P2696045	N	STAR CRYOELECTRONICS LLC	$	1,980.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696046	N	VWR FUNDING INC	$	137.43	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696047	N	FISHER SCIENTIFIC COMPANY LLC	$	61.62	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696048	N	VWR FUNDING INC	$	379.82	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696049	N	FISHER SCIENTIFIC COMPANY LLC	$	315.76	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696050	N	TAKARA BIO USA INCORPORATED	$	799.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696051	N	FISHER SCIENTIFIC COMPANY LLC	$	476.71	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2696053	N	SIGMA-ALDRICH INC	$	232.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696054	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	182.28	6/26/2024	6/26/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2696055	N	SIGMA-ALDRICH INC	$	472.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696056	N	SIGMA-ALDRICH INC	$	370.99	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696057	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	138.81	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696058	N	FISHER SCIENTIFIC COMPANY LLC	$	561.60	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696059	N	SID TOOL CO INC/MSC INDUSTRIAL SUPPLY CO	$	75.52	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696060	N	NORELL INC	$	54.40	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696061	N	FISHER SCIENTIFIC COMPANY LLC	$	374.64	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696062	N	SIGMA-ALDRICH INC	$	202.91	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696063	N	FISHER SCIENTIFIC COMPANY LLC	$	286.92	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696064	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	421.00	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696065	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	423.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696066	N	POLYSCIENCES INCORPORATED	$	237.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696067	N	ILLINI CONTRACTORS SUPPLY INC	$	552.12	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696068	N	FISHER SCIENTIFIC COMPANY LLC	$	538.61	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696069	N	FISHER SCIENTIFIC COMPANY LLC	$	58.88	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696070	N	CENTER FOR CROSS CULTURAL STUDY	$	50,875.00	6/26/2024	6/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696071	N	STANS SPORTSWORLD	$	872.50	6/26/2024	6/26/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696072	N	FISHER SCIENTIFIC COMPANY LLC	$	294.63	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696073	N	ORCAWEST HOLDINGS LLC/EI MEDICAL IMAGING	$	4,400.00	6/26/2024	6/26/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2696074	N	BLACK DIAMOND CONSULTING INC	$	2,774.68	6/26/2024	6/26/2024 WEARING APPAREL SUPPLIES
2024	P2696075	N	WW GRAINGER INC/GRAINGER	$	75.76	6/26/2024	6/26/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2696076	N	ODP CORPORATION	$	40.20	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2696077	N	ODP CORPORATION	$	335.50	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2696078	N	ODP CORPORATION	$	1,376.11	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2696079	N	10X GENOMICS INCORPORATED	$	4,632.50	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696080	N	ODP CORPORATION	$	40.19	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696081	N	VELP SCIENTIFIC INC	$	12,185.10	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696082	N	10X GENOMICS INCORPORATED	$	1.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696083	N	DIXON GRAPHICS INCORPORATED	$	415.00	6/26/2024	6/26/2024 PRINTING - EXTERNAL VENDOR
2024	P2696084	N	SIGMA-ALDRICH INC	$	173.04	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696085	N	ODP CORPORATION	$	142.43	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2696086	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	100.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696087	N	MOUSER ELECTRONICS	$	26.50	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696088	N	WW GRAINGER INC/GRAINGER	$	307.85	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696089	N	FISHER SCIENTIFIC COMPANY LLC	$	200.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696090	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,889.29	6/26/2024	6/26/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696091	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	77.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696092	N	ADVALUE TECHNOLOGY LLC	$	21.10	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696093	N	THORLABS INCORPORATED	$	1,042.36	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696094	N	MCMASTER-CARR SUPPLY COMPANY	$	58.51	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696095	N	APPLIED BIOLOGICAL MATERIALS INC	$	787.50	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696096	N	MOUSER ELECTRONICS	$	284.68	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696098	N	SIGMA-ALDRICH INC	$	110.00	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696099	N	CITY OF ANNA	$	295.00	6/26/2024	6/26/2024 NATURAL GAS
2024	P2696100	N	CDW LLC	$	57.39	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2696101	N	CITY OF ANNA	$	295.00	6/26/2024	6/26/2024 NATURAL GAS
2024	P2696102	N	NETA SCIENTIFIC INC	$	52.81	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696103	N	SIGMA-ALDRICH INC	$	182.20	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696105	N	FISHER SCIENTIFIC COMPANY LLC	$	85.55	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696107	N	SIGMA-ALDRICH INC	$	122.85	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696111	N	WW GRAINGER INC/GRAINGER	$	1,890.00	6/26/2024	6/26/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696112	N	GORDON FLESCH COMPANY INCORPORATED	$	1,235.00	6/26/2024	6/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696113	N	CDW LLC	$	1,942.95	6/26/2024	6/26/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696114	N	ODP CORPORATION	$	145.87	6/26/2024	6/26/2024 OFFICE SUPPLIES
2024	P2696115	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	6/26/2024	6/26/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696116	N	SIGMA-ALDRICH INC	$	62.46	6/26/2024	6/26/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2696117	N	CDW LLC	$	3,212.44	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696119	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696120	N	VWR FUNDING INC	$	19.16	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696121	N	ACROSS INTERNATIONAL LLC	$	3,404.00	6/26/2024	6/26/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2696122	N	ODP CORPORATION	$	48.90	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696123	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	548.68	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696124	N	FISHER SCIENTIFIC COMPANY LLC	$	198.66	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696125	N	PINK DIVAS & GENTS BREAST CANCER NOT FOR PROFIT ORGANIZATION	$	200.00	6/26/2024	6/26/2024	EVENT & SITE ADMISSION FEES
2024	P2696126	N	VWR FUNDING INC	$	287.96	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696127	N	ZORO TOOLS INC/ZORO	$	308.99	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696128	N	SIGMA-ALDRICH INC	$	188.10	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696129	N	MIDWEST COMPUTER PRODUCTS INC	$	21,235.68	6/26/2024	6/26/2024	NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2696130	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	360.00	6/26/2024	6/26/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2696131	N	FISHER SCIENTIFIC COMPANY LLC	$	446.31	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696133	N	SIGMA-ALDRICH INC	$	1,118.85	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696134	N	IDEAL VACUUM PRODUCTS LLC	$	4,555.50	6/26/2024	6/26/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2696135	N	CDW LLC	$	112.79	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696136	N	ODP CORPORATION	$	93.83	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696137	N	SURAFINA & ALTIN/GREENFIRE	$	2,284.00	6/26/2024	6/26/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2696138	N	ODP CORPORATION	$	50.69	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696139	N	SIGMA-ALDRICH INC	$	58.10	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696140	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	$	22,913.00	6/26/2024	6/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2696141	N	VWR FUNDING INC	$	181.60	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696142	N	FISHER SCIENTIFIC COMPANY LLC	$	368.45	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696143	N	VWR FUNDING INC	$	257.77	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696144	N	ODP CORPORATION	$	234.02	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696145	N	ODP CORPORATION	$	108.60	6/26/2024	6/26/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2696146	N	FINE SCIENCE TOOLS USA INC	$	32.00	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696147	N	PIER GROUP LLC	$	494,971.33	6/26/2024	6/26/2024	CAP IT EQUIPMENT >$4999
2024	P2696149	N	FISHER SCIENTIFIC COMPANY LLC	$	32,403.64	6/26/2024	6/26/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2696150	N	BIO-RAD LABORATORIES INC	$	105.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696151	N	FISHER SCIENTIFIC COMPANY LLC	$	2,100.20	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696152	N	VWR FUNDING INC	$	95.89	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696153	N	ODP CORPORATION	$	34.02	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696155	N	CLUB COLORS BUYER LLC	$	584.00	6/26/2024	6/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2696156	N	FORWARD HEALTH LLC / FWD LABS LLC	$	891,942.00	6/26/2024	6/26/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2696157	N	FISHER SCIENTIFIC COMPANY LLC	$	232.80	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696158	N	SHI INTERNATIONAL CORPORATION	$	662,010.00	6/26/2024	6/26/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696159	N	CLUB COLORS BUYER LLC	$	1,056.24	6/26/2024	6/26/2024	PRINTING - EXTERNAL VENDOR
2024	P2696160	N	CDW LLC	$	140.43	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696161	N	ODP CORPORATION	$	264.16	6/26/2024	6/26/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696163	N	FISHER SCIENTIFIC COMPANY LLC	$	142.10	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696164	N	MURRAY & TRETTEL INC	$	6,000.00	6/26/2024	6/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696165	N	DTN LLC	$	6,000.00	6/26/2024	6/26/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696166	N	MONTICELLO MAIN STREET INC	$	100.00	6/26/2024	6/26/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2696167	N	AIR ONE EQUIPMENT INC	$	5,170.00	6/26/2024	6/26/2024	WEARING APPAREL SUPPLIES
2024	P2696169	N	ALLSTEEL INC	$	24,744.58	6/26/2024	6/26/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696172	N	FISHER SCIENTIFIC COMPANY LLC	$	284.48	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696173	N	ODP CORPORATION	$	46.53	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696174	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	981.00	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696175	N	CDW LLC	$	115.61	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696176	N	LINDE GAS & EQUIPMENT INC	$	374.25	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696177	N	CDW LLC	$	49.91	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696178	N	FISHER SCIENTIFIC COMPANY LLC	$	3,883.25	6/26/2024	6/26/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696179	N	ODP CORPORATION	$	19.17	6/26/2024	6/26/2024	OFFICE SUPPLIES
2024	P2696180	N	CDW LLC	$	69.87	6/26/2024	6/26/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696181	N	INTELLIGENT ULTRASOUND NORTH AMERICA INC	$	9,199.67	6/26/2024	6/26/2024	NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2696182	N	ODP CORPORATION	$	373.59	6/26/2024	6/26/2024	OFFICE SUPPLIES

2024	P2696183	N	CDW LLC	$	2,208.00	6/26/2024	6/26/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696184	N	CDW LLC	$	7,231.24	6/27/2024	6/27/2024	CAP IT EQUIPMENT >$4999
2024	P2696185	N	CDW LLC	$	94.49	6/27/2024	6/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696186	N	NPOP INC/NICK'S PAINTS	$	75.00	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696187	N	NPOP INC/NICK'S PAINTS	$	103.00	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696188	N	NPOP INC/NICK'S PAINTS	$	8.50	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696189	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,795.00	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696190	N	ODP CORPORATION	$	21.71	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696191	N	SIGMA-ALDRICH INC	$	1,419.13	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696192	N	M BRAUN INC	$	1,855.00	6/27/2024	6/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2696193	N	FISHER SCIENTIFIC COMPANY LLC	$	281.83	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696194	N	SPECTRUM TECHNOLOGIES INC	$	3,887.60	6/27/2024	6/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2696195	N	FISHER SCIENTIFIC COMPANY LLC	$	83.96	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696196	N	THORLABS INCORPORATED	$	412.21	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696197	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	880.20	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696198	N	PROTEINTECH GROUP INC	$	817.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696199	N	FISHER SCIENTIFIC COMPANY LLC	$	343.14	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696200	N	DANDELION INTERNATIONAL LLC	$	4,000.00	6/27/2024	6/27/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2696201	N	NETWORK TECHNOLOGIES INC	$	433.20	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696202	N	SIGMA-ALDRICH INC	$	18.74	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696203	N	WW GRAINGER INC/GRAINGER	$	11.72	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696204	N	INTERNATIONAL CRYSTAL LABORATORIES	$	353.60	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696205	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696207	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	9,570.00	6/27/2024	6/27/2024	NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2696208	N	JBH TECHNOLOGIES INC	$	2,552.00	6/27/2024	6/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2696209	N	FISHER SCIENTIFIC COMPANY LLC	$	63.80	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696210	N	NPOP INC/NICK'S PAINTS	$	52.00	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696211	N	ILLINI CONTRACTORS SUPPLY INC	$	348.25	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696212	N	SECURITY DOOR AND HARDWARE CO	$	525.00	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696213	N	WW GRAINGER INC/GRAINGER	$	8.11	6/27/2024	6/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2696214	N	PROFORM TECHNOLOGIES INC	$	5,482.50	6/27/2024	6/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696215	N	ODP CORPORATION	$	196.20	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696216	N	CDW LLC	$	2,118.91	6/27/2024	6/27/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2696217	N	MID-AMERICAN ATHLETIC CONFERENCE INC	$	7,500.00	6/27/2024	6/27/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2696218	N	LARSON & LARSON BUILDERS INC	$	3,130.00	6/27/2024	6/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696219	N	VWR FUNDING INC	$	192.05	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696221	N	DIGITAL SCIENCE UK LIMITED/OVERLEAF	$	89.00	6/27/2024	6/27/2024	COMPUTER SOFTWARE
2024	P2696222	N	CDW LLC	$	1,125.18	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696223	N	ODP CORPORATION	$	184.20	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696224	N	SIGMA-ALDRICH INC	$	709.67	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696226	N	WW GRAINGER INC/GRAINGER	$	89.86	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696227	N	FS.COM LIMITED/FS.COM INC	$	1,700.00	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696228	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	425.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696229	N	FRESH WATER SYSTEMS INC	$	1,152.92	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696230	N	CDW LLC	$	126.16	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696231	N	MIDWEST SCIENTIFIC/MIDSCI	$	466.16	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696232	N	FISHER SCIENTIFIC COMPANY LLC	$	601.70	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696233	N	HUELIFE LLC	$	750.00	6/27/2024	6/27/2024	SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2696234	N	ADDISON SEARCH LLC TERM USE @04886493	$	99,000.00	6/27/2024	6/27/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2696235	N	FISHER SCIENTIFIC COMPANY LLC	$	298.66	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696236	N	CDW LLC	$	2.92	6/27/2024	6/27/2024	INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696237	N	WW GRAINGER INC/GRAINGER	$	274.60	6/27/2024	6/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696238	N	FISHER SCIENTIFIC COMPANY LLC	$	783.30	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696239	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,392.82	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696240	N	ODP CORPORATION	$	154.04	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696243	N	CDW LLC	$	163.99	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696244	N	CDW LLC	$	385.39	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696245	N	ODP CORPORATION	$	99.06	6/27/2024	6/27/2024	OFFICE SUPPLIES

2024	P2696246	N	CARDIOCOMMAND INCORPORATED	$	32.00	6/27/2024	6/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2696248	N	RUSSELL	$	3,000.00	6/27/2024	6/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696249	N	ODP CORPORATION	$	11.92	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696250	N	SIGMA-ALDRICH INC	$	146.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696251	N	FISHER SCIENTIFIC COMPANY LLC	$	35.74	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696252	N	ODP CORPORATION	$	253.37	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696254	N	ODP CORPORATION	$	50.19	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696257	N	CDW LLC	$	283.25	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696258	N	WW GRAINGER INC/GRAINGER	$	122.70	6/27/2024	6/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2696259	N	FISHER SCIENTIFIC COMPANY LLC	$	3,931.91	6/27/2024	6/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2696260	N	CDW LLC	$	51.71	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696261	N	ODP CORPORATION	$	35.90	6/27/2024	6/27/2024	FOOD SUPPLIES
2024	P2696262	N	SERTOMA CENTRE INC	$	2,250.00	6/27/2024	6/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696263	N	TED PELLA INC	$	146.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696264	N	FISHER SCIENTIFIC COMPANY LLC	$	81.41	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696265	N	FISHER SCIENTIFIC COMPANY LLC	$	129.46	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696266	N	FISHER SCIENTIFIC COMPANY LLC	$	301.31	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696267	N	ODP CORPORATION	$	52.38	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696268	N	ODP CORPORATION	$	20.28	6/27/2024	6/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696269	N	ODP CORPORATION	$	50.96	6/27/2024	6/27/2024	FOOD SUPPLIES
2024	P2696270	N	ODP CORPORATION	$	484.00	6/27/2024	6/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696271	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	454.30	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696272	N	ALLSTEEL INC	$	12,645.12	6/27/2024	6/27/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696273	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	$	1,679.67	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696274	N	ODP CORPORATION	$	67.54	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696275	N	ODP CORPORATION	$	87.32	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696276	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	6,755.15	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696277	N	GAL MANUFACTURING CO LLC	$	975.29	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696278	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	309.04	6/27/2024	6/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696279	N	ODP CORPORATION	$	45.71	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696280	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	$	1,231.65	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696281	N	CONNOR COMPANY	$	80.77	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696282	N	SIGMA-ALDRICH INC	$	87.60	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696283	N	PLASMIDSAURUS INC	$	120.00	6/27/2024	6/27/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2696285	N	CLIVUS MULTRUM INC	$	32,424.00	6/27/2024	6/27/2024	NC BUILDING ACQUISITION
2024	P2696286	N	FISHER SCIENTIFIC COMPANY LLC	$	411.05	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696287	N	401 NORTH WABASH AVENUE HOTEL CONDO ASSN	$	38,215.60	6/27/2024	6/27/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2696288	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696289	N	PLASMIDSAURUS INC	$	240.00	6/27/2024	6/27/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2696290	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	4,800.00	6/27/2024	6/27/2024	FOOD SUPPLIES
2024	P2696292	N	HELMS PERFORMANCE GROUP INC/CHRIS INDUSTRIES INC	$	975.00	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696294	N	ODP CORPORATION	$	192.61	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696295	N	LANCASTER ARCHERY SUPPLY	$	174.99	6/27/2024	6/27/2024	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2696296	N	VWR FUNDING INC	$	2,020.00	6/27/2024	6/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2696298	N	K & M PRINTING CO INC	$	1,850.00	6/27/2024	6/27/2024	PRINTING - EXTERNAL VENDOR
2024	P2696299	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	16.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696300	N	SIGMA-ALDRICH INC	$	593.35	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696301	N	FISHER SCIENTIFIC COMPANY LLC	$	2,703.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696302	N	VWR FUNDING INC	$	521.62	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696303	N	FISHER SCIENTIFIC COMPANY LLC	$	94.94	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696304	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696305	N	NAICONS SRL	$	18,065.22	6/27/2024	6/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696306	N	VWR FUNDING INC	$	103.13	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696307	N	FISHER SCIENTIFIC COMPANY LLC	$	164.13	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696308	N	FASTMODEL HOLDINGS LLC/FASTMODEL SPORTS	$	8,000.00	6/27/2024	6/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696309	N	XOMETRY INC	$	348.84	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696310	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	119.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696311	N	WW GRAINGER INC/GRAINGER	$	237.54	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2696312	N	MCMASTER-CARR SUPPLY COMPANY	$	40.47	6/27/2024	6/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2696313	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	$	2,515.37	6/27/2024	6/27/2024 COMPUTER SOFTWARE
2024	P2696314	N	LINDE GAS & EQUIPMENT INC	$	317.43	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696315	N	CDW LLC	$	106.59	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696316	N	LINDE GAS & EQUIPMENT INC	$	317.43	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696317	N	SIGMA-ALDRICH INC	$	80.73	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696318	N	UNIVERSITY WAFER INC	$	412.50	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696319	N	LINDE GAS & EQUIPMENT INC	$	211.62	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696320	N	NEI CORPORATION	$	265.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696321	N	ULINE INCORPORATED	$	34.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696322	N	FISHER SCIENTIFIC COMPANY LLC	$	1,195.03	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696323	N	FISHER SCIENTIFIC COMPANY LLC	$	184.22	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696324	N	IZON SCIENCE US LLC	$	1,964.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696325	N	SIGMA-ALDRICH INC	$	734.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696326	N	FOSTER CORPORATION/BIO-SERV	$	278.40	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696327	N	SIGMA-ALDRICH INC	$	1,912.90	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696328	N	FISHER SCIENTIFIC COMPANY LLC	$	981.50	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696329	N	FISHER SCIENTIFIC COMPANY LLC	$	1,354.65	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696330	N	MIDWEST SCIENTIFIC/MIDSCI	$	160.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696331	N	SIGMA-ALDRICH INC	$	190.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696332	N	FISHER SCIENTIFIC COMPANY LLC	$	1,108.75	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696333	N	CDW LLC	$	689.16	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696335	N	FISHER SCIENTIFIC COMPANY LLC	$	54.65	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696336	N	ODP CORPORATION	$	269.79	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696337	N	FISHER SCIENTIFIC COMPANY LLC	$	92.14	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696338	N	CDW LLC	$	1,039.07	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696339	N	BIOLOGIX USA INC	$	126.98	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696340	N	FISHER SCIENTIFIC COMPANY LLC	$	186.60	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696341	N	QUARTZY INC	$	89.32	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696342	N	EMERGENCY PARTS PLUS	$	7,278.50	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696343	N	CDW LLC	$	598.33	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696345	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	$	7,200.00	6/27/2024	6/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696346	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	93.92	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696347	N	ODP CORPORATION	$	96.71	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696348	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	53.47	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696349	N	NPOP INC/NICK'S PAINTS	$	10.00	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696350	N	MCMASTER-CARR SUPPLY COMPANY	$	182.25	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696351	N	KIZER	$	1,200.00	6/27/2024	6/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696352	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	70.50	6/27/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696353	N	CDW LLC	$	296.01	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696354	N	ODP CORPORATION	$	33.02	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696355	N	KURT J LESKER CO	$	366.20	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696356	N	VWR FUNDING INC	$	2,938.25	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696357	N	CDW LLC	$	199.84	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696358	N	GENERAL PUMP & MACHINERY INCORPORATED	$	43,795.00	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696359	N	WW GRAINGER INC/GRAINGER	$	243.66	6/27/2024	6/27/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2696360	N	ODP CORPORATION	$	116.33	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696361	N	ODP CORPORATION	$	5.18	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696362	N	OFS BRANDS INC	$	1,249.45	6/27/2024	6/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696363	N	CDW LLC	$	1,700.18	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696364	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,365.00	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696365	N	SELLECK CHEMICALS LLC	$	873.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696366	N	CDW LLC	$	231.22	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696367	N	CITADEL INFORMATION MANAGEMENT	$	153.00	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696368	N	TECAN US INC	$	42,714.23	6/27/2024	6/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2696369	N	ODP CORPORATION	$	82.78	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696370	N	THORLABS INCORPORATED	$	1,090.50	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696371	N	LIFE TECHNOLOGIES CORPORATION	$	4,164.21	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2696372	N	FISHER SCIENTIFIC COMPANY LLC	$	424.45	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696373	N	ODP CORPORATION	$	329.81	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696374	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC	$	17,100.00	6/27/2024	6/27/2024	COMPUTER SOFTWARE
2024	P2696375	C	BLUEFORS CRYOCOOLER TECHNOLOGIES INC	$	14,850.00	6/27/2024	6/27/2024	NC SCI/LAB EQUIP $2500 - $4999
2024	P2696376	N	FISHER SCIENTIFIC COMPANY LLC	$	7,054.35	6/27/2024	6/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696378	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	72,031.00	6/27/2024	6/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696379	N	STRUCTURE PROBE INC	$	93.40	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696380	N	DIGI-KEY CORPORATION	$	643.50	6/27/2024	6/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2696381	N	ODP CORPORATION	$	171.63	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696382	N	CDW LLC	$	139.77	6/27/2024	6/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2696383	N	STARR	$	25,500.00	6/27/2024	6/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696384	N	ARROW ELECTRONICS INCORPORATED	$	21,004.97	6/27/2024	6/27/2024	CAP OFFICE EQUIPMENT >$4999
2024	P2696386	N	SIGMA-ALDRICH INC	$	209.45	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696390	N	DEAN'S GRAPHICS INCORPORATED	$	689.00	6/27/2024	6/27/2024	NC OTHER EQUIPMENT $100 - $2499
2024	P2696391	N	FISHER SCIENTIFIC COMPANY LLC	$	1,163.55	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696392	N	PACE SYSTEMS INC	$	5,165.00	6/27/2024	6/27/2024	CAP AUDIO/VIS NETWORK EQUIP >$4999
2024	P2696393	N	HANGZHOU YUSHU TECHNOLOGY CO LTD/UNITREE ROBOTICS	$	33,230.00	6/27/2024	6/27/2024	CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2696394	N	CDW LLC	$	687.78	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696395	N	LIFE TECHNOLOGIES CORPORATION	$	106.20	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696396	N	CDW LLC	$	197.87	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696397	N	NEAL BARENBLAT DBA ROAD NOT TAKEN FILMS	$	40,500.00	6/27/2024	6/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696398	N	BROADPHARM INC	$	260.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696399	N	ODP CORPORATION	$	46.68	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696400	N	FISHER SCIENTIFIC COMPANY LLC	$	4,488.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696401	N	SIGMA-ALDRICH INC	$	158.60	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696402	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696403	N	AGILENT TECHNOLOGIES INCORPORATED	$	6,060.00	6/27/2024	6/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696404	N	VWR FUNDING INC	$	1,819.92	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696405	N	AA BLOCKS LLC	$	94.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696406	N	FISHER SCIENTIFIC COMPANY LLC	$	4,995.88	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696408	N	EMERALD JV HOLDINGS LP/COPELAND COLD CHAIN LP/COOPER-ATKINS	$	6,500.00	6/27/2024	6/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696409	N	ODP CORPORATION	$	18.61	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696410	N	ODP CORPORATION	$	49.49	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696411	N	THERMFLO INC	$	350.00	6/27/2024	6/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2696421	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	$	20,000.00	6/27/2024	6/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2696422	N	NEUCO INC	$	15,000.00	6/27/2024	6/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2696423	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	25,000.00	6/27/2024	6/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2696425	N	WW GRAINGER INC/GRAINGER	$	888.24	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696427	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	18,582.00	6/27/2024	6/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696429	N	WW GRAINGER INC/GRAINGER	$	1,025.20	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696430	N	WW GRAINGER INC/GRAINGER	$	466.70	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696433	N	WW GRAINGER INC/GRAINGER	$	1,766.71	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696434	N	WW GRAINGER INC/GRAINGER	$	17.52	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696435	N	WW GRAINGER INC/GRAINGER	$	56.30	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696436	N	WW GRAINGER INC/GRAINGER	$	41.98	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696437	N	WW GRAINGER INC/GRAINGER	$	1,128.94	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696438	N	TYNDALE ENTERPRISES INC	$	357.50	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696439	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	142.40	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696440	N	PROTEINTECH GROUP INC	$	878.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696441	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	208.60	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696442	N	ODP CORPORATION	$	39.39	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696443	N	ODP CORPORATION	$	57.50	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696444	N	AIRGAS INC	$	465.59	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696445	N	FISHER SCIENTIFIC COMPANY LLC	$	93.48	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696446	N	ODP CORPORATION	$	23.37	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696447	N	FISHER SCIENTIFIC COMPANY LLC	$	246.47	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696448	N	FISHER SCIENTIFIC COMPANY LLC	$	463.84	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696449	N	STRYKER SALES CORPORATION	$	180,012.00	6/27/2024	6/27/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2696450	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	9,824.40	6/27/2024	6/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2696451	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	113.84	6/27/2024	6/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2696452	N	VWR FUNDING INC	$	213.45	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696453	N	FISHER SCIENTIFIC COMPANY LLC	$	321.34	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696454	N	FISHER SCIENTIFIC COMPANY LLC	$	160.79	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696455	N	AGILENT TECHNOLOGIES INCORPORATED	$	169.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696457	N	SIGMA-ALDRICH INC	$	37.24	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696458	N	ODP CORPORATION	$	436.34	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696459	N	SIGMA-ALDRICH INC	$	864.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696460	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	35.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696461	N	FISHER SCIENTIFIC COMPANY LLC	$	376.62	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696462	N	FISHER SCIENTIFIC COMPANY LLC	$	312.80	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696463	N	VWR FUNDING INC	$	239.63	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696464	N	WW GRAINGER INC/GRAINGER	$	48.58	6/27/2024	6/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696465	N	ODP CORPORATION	$	64.01	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696466	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	207.78	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696467	N	SIGMA-ALDRICH INC	$	289.20	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696469	N	ODP CORPORATION	$	213.58	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696470	N	MCMASTER-CARR SUPPLY COMPANY	$	114.59	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696471	N	FISHER SCIENTIFIC COMPANY LLC	$	6,354.50	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696472	N	ODP CORPORATION	$	2.54	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696473	N	EVERYTHING HAS ITS PLACE LLC	$	3,950.00	6/27/2024	6/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696474	N	VWR FUNDING INC	$	11.72	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696475	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	103.20	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696476	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	960.00	6/27/2024	6/27/2024	FOOD SUPPLIES
2024	P2696477	N	DIGI-KEY CORPORATION	$	40.78	6/27/2024	6/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696478	N	FISHER SCIENTIFIC COMPANY LLC	$	41.58	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696479	N	FISHER SCIENTIFIC COMPANY LLC	$	289.06	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696480	N	FISHER SCIENTIFIC COMPANY LLC	$	43.03	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696481	N	FISHER SCIENTIFIC COMPANY LLC	$	63.08	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696482	N	SIGMA-ALDRICH INC	$	26.25	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696483	N	ODP CORPORATION	$	8.24	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696484	N	VWR FUNDING INC	$	345.70	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696485	N	ODP CORPORATION	$	70.40	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696486	N	CDW LLC	$	2,043.54	6/27/2024	6/27/2024	NC SCI/LAB EQUIP $100 - $2499
2024	P2696487	N	FREEMAN MANUFACTURING & SUPPLY COMPANY	$	979.54	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696488	N	ODP CORPORATION	$	302.86	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696495	N	MP BIOMEDICALS LLC	$	190.05	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696496	N	CDW LLC	$	1,686.26	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696498	N	ELLISON KEELER	$	9,100.00	6/27/2024	6/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696499	N	ODP CORPORATION	$	27.98	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696500	N	CDW LLC	$	115.61	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696503	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	$	42,290.96	6/27/2024	6/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696504	N	ECHEMPORTAL INC/1CLICK CHEMISTRY INC	$	39.21	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696506	N	NOVOGENE CORPORATION INC	$	4,380.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696507	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	422.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696508	N	HOLOGIC INC	$	1,046,478.00	6/27/2024	6/27/2024	CAP BUILDING FIXED EQUIPMENT
2024	P2696514	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	319.00	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696515	N	A2B CHEM LLC	$	55.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696516	N	LATAM STUDY ABROAD	$	65,000.00	6/27/2024	6/27/2024	FOREIGN TRAVEL - PAYMENT TO VENDOR
2024	P2696517	N	ENAMINE US INC	$	311.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696518	N	VWR FUNDING INC	$	36.98	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696519	N	CDW LLC	$	131.19	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2696520	N	FISHER SCIENTIFIC COMPANY LLC	$	83.59	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696521	N	ALLIED VALVE INC / ALLIED INSTRUMENTATION	$	1,305.00	6/27/2024	6/27/2024	PURCHASE OF GOODS FOR RESALE
2024	P2696522	N	ODP CORPORATION	$	20.99	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2696523	N	ODP CORPORATION	$	211.93	6/27/2024	6/27/2024	OFFICE SUPPLIES

2024	P2696524	N	FISHER SCIENTIFIC COMPANY LLC	$	61.56	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696525	N	SIGMA-ALDRICH INC	$	69.50	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696526	N	BRABAZON PUMPE COMPANY LTD	$	1,696.00	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696527	N	ODP CORPORATION	$	28.19	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696529	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	4,421.49	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696530	N	WW GRAINGER INC/GRAINGER	$	138.20	6/27/2024	6/27/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2696531	N	SIGMA-ALDRICH INC	$	209.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696532	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	3,378.30	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696533	N	ODP CORPORATION	$	69.85	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696534	N	CONNOR COMPANY	$	221.41	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696535	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	72.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696536	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	579.79	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696537	N	BIO-RAD LABORATORIES INC	$	828.40	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696538	N	ODP CORPORATION	$	174.08	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696540	N	SCOTT LABORATORY SOLUTIONS LLC	$	28,047.00	6/27/2024	6/27/2024 NC REMREN-BUILDING FIXED EQUIPMENT
2024	P2696541	N	ZORO TOOLS INC/ZORO	$	24.95	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696542	N	FISHER SCIENTIFIC COMPANY LLC	$	125.91	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696543	N	WW GRAINGER INC/GRAINGER	$	206.59	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696545	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	3,744.63	6/27/2024	6/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696546	N	AARON CHEMICALS LLC	$	178.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696547	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,396.34	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696548	N	ODP CORPORATION	$	203.88	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696549	N	FISHER SCIENTIFIC COMPANY LLC	$	367.64	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696550	N	MCMAHON	$	9,900.00	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696552	N	VWR FUNDING INC	$	16,328.00	6/27/2024	6/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2696553	N	CAYMAN CHEMICAL CO INC	$	105.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696554	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	84.80	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696555	N	NEAR SOUTH PLANNING BOARD	$	1,000.00	6/27/2024	6/27/2024 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2696556	N	CDW LLC	$	204.46	6/27/2024	6/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696557	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	325.60	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696559	N	CDW LLC	$	28.61	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696560	N	INTEGRATED SPORTS SPECIALTIES LLC	$	1,328.66	6/27/2024	6/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2696561	N	USA SCIENTIFIC INCORPORATED	$	338.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696562	N	ADDGENE INCORPORATED	$	1,200.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696563	N	VERIZON COMMUNICATIONS INC	$	49.99	6/27/2024	6/27/2024 NC COMMUNICATIONS EQUIP $100-$2499
2024	P2696564	N	SIGMA-ALDRICH INC	$	74.10	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696565	N	LUCIGEN CORPORATION/LGC/BIOSEARCH TECHNOLOGIES	$	415.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696566	N	TELEMARK CORPORATION/GRAPHIC TICKETS & SYSTEMS	$	8,000.76	6/27/2024	6/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2696567	N	FISHER SCIENTIFIC COMPANY LLC	$	191.21	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696568	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	195.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696569	N	FISHER SCIENTIFIC COMPANY LLC	$	108.82	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696570	N	VWR FUNDING INC	$	549.20	6/27/2024	6/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2696571	N	BLOOMING GROVE LLC/UPCLOSE PRINTING	$	11,115.89	6/27/2024	6/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2696572	N	ODP CORPORATION	$	46.44	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696573	N	MORGAN DISTRIBUTING INCORPORATED	$	27,239.37	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696574	N	FISHER SCIENTIFIC COMPANY LLC	$	301.50	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696575	N	ODP CORPORATION	$	67.20	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696576	N	CELLTEIN LLC/LIFETEIN LLC	$	1,314.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696577	N	WW GRAINGER INC/GRAINGER	$	842.16	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696578	N	FISHER SCIENTIFIC COMPANY LLC	$	736.08	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696579	N	BECKMAN COULTER INC	$	393.20	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696582	N	CDW LLC	$	250.63	6/27/2024	6/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696584	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	3,500.00	6/27/2024	6/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696587	N	MCMASTER-CARR SUPPLY COMPANY	$	26.56	6/27/2024	6/27/2024 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2024	P2696590	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	494.00	6/27/2024	6/27/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2696591	N	PINNACLE ELECTRIC INC/PEI INC ELECTRICAL CONTRACTORS	$	68,500.00	6/27/2024	6/28/2024 REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2024	P2696593	N	ODP CORPORATION	$	231.14	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696594	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	5,508.00	6/27/2024	6/27/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO

2024	P2696595	N	WW GRAINGER INC/GRAINGER	$	242.03	6/27/2024	6/27/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2696596	N	ODP CORPORATION	$	146.45	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696597	N	FISHER SCIENTIFIC COMPANY LLC	$	141.80	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696598	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	775.00	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696599	N	WW GRAINGER INC/GRAINGER	$	64.30	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696600	N	ODP CORPORATION	$	109.86	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696601	N	ODP CORPORATION	$	56.82	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696602	N	DIGITAL CONVERGENCE ALLIANCE INCORPORATED	$	3,806.00	6/27/2024	6/27/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT
2024	P2696604	N	ODP CORPORATION	$	13.80	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696605	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	129.28	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696607	N	ODP CORPORATION	$	87.82	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696608	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	271.30	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696609	N	THORLABS INCORPORATED	$	994.79	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696610	N	MOUSER ELECTRONICS	$	156.25	6/27/2024	6/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2696611	N	VWR FUNDING INC	$	26.66	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696612	N	THORLABS INCORPORATED	$	4,309.17	6/27/2024	6/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2696613	N	MISUMI USA INC	$	9.11	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696614	N	FISHER SCIENTIFIC COMPANY LLC	$	46.52	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696615	N	WATERS TECHNOLOGIES CORPORATION	$	298,085.00	6/27/2024	6/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2696616	N	DIXON GRAPHICS INCORPORATED	$	230.00	6/27/2024	6/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2696617	N	ALKALI SCIENTIFIC	$	299.96	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696618	N	ODP CORPORATION	$	116.45	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696619	N	NEW ENGLAND BIOLABS INC	$	88.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696620	N	NEW ENGLAND BIOLABS INC	$	3,554.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696621	N	MEDCHEMEXPRESS LLC	$	70.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696622	N	WW GRAINGER INC/GRAINGER	$	225.53	6/27/2024	6/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696623	N	ODP CORPORATION	$	92.17	6/27/2024	6/27/2024 FOOD SUPPLIES
2024	P2696624	N	B BRAUN MEDICAL INC	$	360.98	6/27/2024	6/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696625	N	ROHDE & SCHWARZ USA INCORPORATED	$	126,686.11	6/27/2024	6/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2696626	N	KURT J LESKER CO	$	195.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696627	N	TERRY DOWD INC	$	2,255.00	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696646	N	VALVERDE	$	1,525.00	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696647	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,700.00	6/27/2024	6/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696648	N	DM FRAMING LLC/CMM FRAMING	$	1,595.53	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696649	N	LARSON	$	2,000.00	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696650	N	CAREFUSION SOLUTIONS LLC	$	385,730.64	6/27/2024	6/27/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2696651	N	IN-SITU INC	$	71,241.41	6/27/2024	6/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2696652	N	WARD LABORATORIES INC	$	60,984.00	6/27/2024	6/27/2024 TESTING & ANALYSIS SERVICES
2024	P2696656	N	SGS NORTH AMERICA INC	$	33,120.00	6/27/2024	6/27/2024 TESTING & ANALYSIS SERVICES
2024	P2696657	N	ODP CORPORATION	$	42.52	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696668	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	346.22	6/27/2024	6/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696672	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	23.06	6/27/2024	6/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696676	N	HENRY SCHEIN INC	$	1,398.54	6/27/2024	6/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696678	N	HENRY SCHEIN INC	$	1,501.11	6/27/2024	6/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696679	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	332.00	6/27/2024	6/27/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2696695	N	CHEMGLASS LIFE SCIENCES LLC	$	24.30	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696696	N	NEW ENGLAND BIOLABS INC	$	70.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696697	N	R&D SYSTEMS INC	$	423.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696698	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,001.47	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696699	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	162.58	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696700	N	ODP CORPORATION	$	279.44	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696701	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	2,240.00	6/27/2024	6/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2696702	N	ODP CORPORATION	$	38.31	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696703	N	ODP CORPORATION	$	26.97	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696704	N	ODP CORPORATION	$	65.17	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696706	N	CDW LLC	$	232.54	6/27/2024	6/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696707	N	ODP CORPORATION	$	35.64	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696708	N	OOSTERBAAN & SONS CO	$	35,850.00	6/27/2024	6/27/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM

2024	P2696709	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	72.96	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696710	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	30.40	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696711	N	SIGMA-ALDRICH INC	$	153.88	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696712	N	ODP CORPORATION	$	64.26	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696714	N	SPORTWAVES UNLIMITED INC	$	11,734.00	6/27/2024	6/27/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2696715	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,742.00	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696716	N	CDW LLC	$	188.92	6/27/2024	6/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696717	N	NULL EDUCATION SERVICES LLC	$	12,500.00	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696718	N	ONI CORPORATION	$	3,460.00	6/27/2024	6/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696720	N	INFINITI MEDICAL LLC	$	11,340.00	6/27/2024	6/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696722	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	$	61,949.00	6/27/2024	6/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696723	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	$	323.28	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696724	N	CDW LLC	$	1,450.44	6/27/2024	6/27/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2696725	N	ODP CORPORATION	$	101.70	6/27/2024	6/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2696726	N	RICHARDS BUILDING SUPPLY COMPANY	$	2,253.72	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696727	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	470.00	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696728	N	WW GRAINGER INC/GRAINGER	$	138.88	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696729	N	CHEMBRIDGE CORP	$	545.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696731	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	82.11	6/27/2024	6/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2696732	N	ABCAM INCORPORATED	$	585.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696733	N	SIGMA-ALDRICH INC	$	833.30	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696734	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	119.02	6/27/2024	6/27/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2696735	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	7,619.60	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696736	N	BIOLEGEND INCORPORATED	$	256.90	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696737	N	BIOLEGEND INCORPORATED	$	820.30	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696738	N	ODP CORPORATION	$	99.06	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696739	N	EVIDENT SCIENTIFIC INC	$	1,197.00	6/27/2024	6/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2696740	N	ODP CORPORATION	$	182.37	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696741	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	5,775.00	6/27/2024	6/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2696742	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	3,545.00	6/27/2024	6/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696743	N	METTLER-TOLEDO INTERNATIONAL INC	$	932.00	6/27/2024	6/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696744	N	ODP CORPORATION	$	137.27	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696745	N	CDW LLC	$	8,510.57	6/27/2024	6/27/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2696746	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	588.99	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696747	N	ODP CORPORATION	$	58.59	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696748	N	ODP CORPORATION	$	40.60	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696749	N	VWR FUNDING INC	$	117.32	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696750	N	CDW LLC	$	400.72	6/27/2024	6/27/2024 COMPUTER SOFTWARE
2024	P2696751	N	VWR FUNDING INC	$	92.28	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696752	N	ODP CORPORATION	$	88.73	6/27/2024	6/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2696753	N	FISHER SCIENTIFIC COMPANY LLC	$	481.54	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696754	N	FISHER SCIENTIFIC COMPANY LLC	$	112.36	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696755	N	ODP CORPORATION	$	132.08	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696756	N	ODP CORPORATION	$	19.29	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696757	N	CDW LLC	$	154.35	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696758	N	CDW LLC	$	112.49	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696760	N	SKC INCORPORATED	$	16,431.20	6/27/2024	6/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2696761	N	FISHER SCIENTIFIC COMPANY LLC	$	487.76	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696762	N	SIGMA-ALDRICH INC	$	286.90	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696763	N	SIGMA-ALDRICH INC	$	426.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696764	N	WW GRAINGER INC/GRAINGER	$	14.68	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696765	N	MEDCHEMEXPRESS LLC	$	135.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696766	N	SIGMA-ALDRICH INC	$	873.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696767	N	TEE JAY CENTRAL INC	$	415.00	6/27/2024	6/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696768	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.12	6/27/2024	6/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696769	N	VWR FUNDING INC	$	90.24	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696770	N	IDNA GENETICS LTD	$	549.72	6/27/2024	6/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696771	N	DEEDRICK	$	2,400.00	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2696772	N	SIGMA-ALDRICH INC	$	1,446.78	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696773	N	FISHER SCIENTIFIC COMPANY LLC	$	104.76	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696774	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,756.22	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696775	N	SIGMA-ALDRICH INC	$	316.45	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696776	N	SOUTHWEST SCIENCE LLC	$	368.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696777	N	BECTON DICKINSON AND COMPANY	$	122.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696778	N	VWR FUNDING INC	$	154.39	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696779	N	ODP CORPORATION	$	181.37	6/27/2024	6/27/2024 FOOD SUPPLIES
2024	P2696780	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	636.04	6/27/2024	6/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2696781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	321.00	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696782	N	QUARTZY INC	$	74.78	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696783	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	182.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696784	N	WW GRAINGER INC/GRAINGER	$	144.56	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696785	N	FISHER SCIENTIFIC COMPANY LLC	$	765.94	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696786	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	94.49	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696787	N	ROBERTS DISTRIBUTORS LP	$	14,987.00	6/27/2024	6/27/2024 NC AUDIO-VISUAL EQUIP $100 - $2499
2024	P2696788	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	168.87	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696789	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	28.00	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696790	N	PEORIA FORREST HILL DEV COMPANY/LANDMARK RECREATION CENTER	$	144.00	6/27/2024	6/27/2024 EVENT & SITE ADMISSION FEES
2024	P2696791	N	ROGERS SUPPLY CO INC	$	102.99	6/27/2024	6/27/2024 PURCHASE OF GOODS FOR RESALE
2024	P2696792	N	FISHER SCIENTIFIC COMPANY LLC	$	192.20	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696793	N	FISHER SCIENTIFIC COMPANY LLC	$	71.64	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696794	N	DOUBLE HD 2023 LLC/ILLINI OVERHEAD DOORS	$	840.00	6/27/2024	6/27/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2696795	N	ODP CORPORATION	$	107.64	6/27/2024	6/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696796	N	MOUSER ELECTRONICS	$	30.40	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696797	N	MCMASTER-CARR SUPPLY COMPANY	$	4.64	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696798	N	SIGMA-ALDRICH INC	$	381.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696799	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	1,934.45	6/27/2024	6/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696800	N	ODP CORPORATION	$	117.27	6/27/2024	6/27/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2696801	N	BIOIVT LLC	$	75.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696802	N	VECTORBUILDER INCORPORATED	$	449.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696803	N	WW GRAINGER INC/GRAINGER	$	168.51	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696804	N	FISHER SCIENTIFIC COMPANY LLC	$	512.83	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696805	N	SIGMA-ALDRICH INC	$	116.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696806	N	ODP CORPORATION	$	44.61	6/27/2024	6/27/2024 PRINTING - EXTERNAL VENDOR
2024	P2696807	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,600.18	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696809	N	FISHER SCIENTIFIC COMPANY LLC	$	5,958.93	6/27/2024	6/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2696810	N	ODP CORPORATION	$	5.45	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696811	N	ODP CORPORATION	$	13.74	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696812	N	HU-FRIEDY MFG CO LLC	$	9,800.00	6/27/2024	6/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696813	N	MICHIGAN TECHNOLOGICAL UNIVERSITY	$	21,000.00	6/27/2024	6/27/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2696814	N	FISHER SCIENTIFIC COMPANY LLC	$	917.69	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696815	N	BECKMAN COULTER INC	$	28,161.18	6/27/2024	6/27/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2696818	N	AMCOAT DECORATING INC	$	20,000.00	6/27/2024	6/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696819	N	FISHER SCIENTIFIC COMPANY LLC	$	161.79	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696820	N	FISHER SCIENTIFIC COMPANY LLC	$	220.44	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696821	N	ODP CORPORATION	$	182.62	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696822	N	FISHER SCIENTIFIC COMPANY LLC	$	265.60	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696823	N	FISHER SCIENTIFIC COMPANY LLC	$	107.18	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696824	N	FISHER SCIENTIFIC COMPANY LLC	$	664.30	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696825	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	784.00	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696826	N	ODP CORPORATION	$	189.92	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696827	N	ALLSTEEL INC	$	9,904.47	6/27/2024	6/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696828	N	ALLSTEEL INC	$	10,721.95	6/27/2024	6/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696830	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	10.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696831	N	ALLSTEEL INC	$	13,147.47	6/27/2024	6/27/2024 CAP OFFICE EQUIPMENT >$4999
2024	P2696832	N	CDW LLC	$	99.88	6/27/2024	6/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696833	N	APPLE INCORPORATED	$	2,748.00	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499

2024	P2696834	N	SIGMA-ALDRICH INC	$	114.45	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696835	N	MAGGIANO'S OF TYSON'S INC/MAGGIANO'S LITTLE ITALY	$	1,800.00	6/27/2024	6/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2696836	N	AIRGAS INC	$	261.50	6/27/2024	6/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2696837	C	MILLERKNOLL INC	$	(3,766.08)	6/27/2024	6/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696838	N	BIO-RAD LABORATORIES INC	$	295.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696839	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC	$	122,215.14	6/27/2024	6/27/2024 COMPUTER SOFTWARE
2024	P2696840	N	FISHER SCIENTIFIC COMPANY LLC	$	2,504.57	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696841	N	FISHER SCIENTIFIC COMPANY LLC	$	369.54	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696842	N	SIGMA-ALDRICH INC	$	470.34	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696843	N	PROMEGA CORPORATION	$	356.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696844	N	ALLSTEEL INC	$	16,395.59	6/27/2024	6/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696845	N	ODP CORPORATION	$	49.33	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696846	N	CDW LLC	$	330.71	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696847	N	ODP CORPORATION	$	7.72	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696848	N	WW GRAINGER INC/GRAINGER	$	32.10	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696849	N	NETA SCIENTIFIC INC	$	104.63	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696850	N	FISHER SCIENTIFIC COMPANY LLC	$	653.98	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696851	N	ODP CORPORATION	$	24.22	6/27/2024	6/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696852	N	WW GRAINGER INC/GRAINGER	$	63.16	6/27/2024	6/27/2024 WEARING APPAREL SUPPLIES
2024	P2696853	N	WW GRAINGER INC/GRAINGER	$	67.77	6/27/2024	6/27/2024 FARM, GARDEN, & GREENHOUSE SUPPLIES
2024	P2696854	N	SIGMA-ALDRICH INC	$	1,449.24	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696855	N	VWR FUNDING INC	$	139.37	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696856	N	CLEAN AIR FLOW INCORPORATED	$	1,330.00	6/27/2024	6/27/2024 BIOLOGICAL INSTRUMENTATION SERVICE
2024	P2696857	N	VWR FUNDING INC	$	92.30	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696858	N	FISHER SCIENTIFIC COMPANY LLC	$	2,935.32	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696861	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696862	N	ODP CORPORATION	$	10.19	6/27/2024	6/27/2024 FOOD SUPPLIES
2024	P2696863	N	ODP CORPORATION	$	18.15	6/27/2024	6/27/2024 FOOD SUPPLIES
2024	P2696865	N	MSE SUPPLIES LLC	$	544.75	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696867	N	BEHIND THE SCENES CHICAGO LLC/PARAMOUNT EVENTS	$	9,165.27	6/27/2024	6/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2696868	N	FISHER SCIENTIFIC COMPANY LLC	$	368.20	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696869	N	FISHER SCIENTIFIC COMPANY LLC	$	146.56	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696870	N	VWR FUNDING INC	$	447.16	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696871	N	FISHER SCIENTIFIC COMPANY LLC	$	248.41	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,820.00	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696875	N	ODP CORPORATION	$	60.43	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696876	N	FISHER SCIENTIFIC COMPANY LLC	$	111.60	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696877	N	NETA SCIENTIFIC INC	$	125.99	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696878	N	FISHER SCIENTIFIC COMPANY LLC	$	245.41	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696879	N	STEMCELL TECHNOLOGIES INC	$	850.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696880	N	MICHAEL'S CATERING LLC	$	2,303.50	6/27/2024	6/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2696881	N	CREATIVE THERMAL SOLUTIONS, INC	$	722,244.00	6/27/2024	6/27/2024 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2696882	N	CENTURY NECKWEAR MFG LTD	$	6,000.00	6/27/2024	6/27/2024 WEARING APPAREL SUPPLIES
2024	P2696883	N	CDW LLC	$	1,779.66	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696884	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	25,364.78	6/27/2024	6/27/2024 REAL PROPERTY RENTAL-VENDOR PAYMENT
2024	P2696886	N	FISHER SCIENTIFIC COMPANY LLC	$	104.40	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696887	N	KELLY	$	1,812.50	6/27/2024	6/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2696889	N	SUTTER INSTRUMENT CO	$	10,475.00	6/27/2024	6/27/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2696892	N	SIGMA-ALDRICH INC	$	80.73	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696893	N	FISHER SCIENTIFIC COMPANY LLC	$	34.07	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696895	N	UNIVERSITY OF WISCONSIN - MADISON	$	1,125.00	6/27/2024	6/27/2024 COMPUTER SOFTWARE
2024	P2696896	N	GREEN	$	4,500.00	6/27/2024	6/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696897	N	APPLE INCORPORATED	$	2,058.00	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696898	N	WELKER INCORPORATED	$	2,295.00	6/27/2024	6/27/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2696900	N	4IMPRINT INCORPORATED	$	21,870.64	6/27/2024	6/27/2024 WEARING APPAREL SUPPLIES
2024	P2696906	N	LGC CLINICAL DIAGNOSTICS INC	$	4,688.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696907	N	THERMO SYSTEMS LLC	$	250.00	6/27/2024	6/27/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2696911	N	WW GRAINGER INC/GRAINGER	$	47.82	6/27/2024	6/27/2024 REPAIR PART PHYSICAL PLANT-VEND PMT

2024	P2696913	N	NETA SCIENTIFIC INC	$	118.50	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696914	N	FISHER SCIENTIFIC COMPANY LLC	$	218.89	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696915	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,058.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696916	N	LINDE GAS & EQUIPMENT INC	$	202.18	6/27/2024	6/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696917	N	FOSTER CORPORATION/BIO-SERV	$	535.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696918	N	FISHER SCIENTIFIC COMPANY LLC	$	129.16	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696919	N	FISHER SCIENTIFIC COMPANY LLC	$	310.57	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696920	N	EKLA CORPORATION	$	1,353.60	6/27/2024	6/27/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2696921	N	WW GRAINGER INC/GRAINGER	$	183.37	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696922	N	SIGMA-ALDRICH INC	$	2,396.10	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696923	N	VHG LABS INC/LGC STANDARDS	$	1,634.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696924	N	GENSCRIPT USA INCORPORATED	$	430.06	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696925	N	ADAMS OUTDOOR ADVERTISING LP	$	12,225.00	6/27/2024	6/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2696926	N	VWR FUNDING INC	$	694.18	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696927	N	VWR FUNDING INC	$	396.76	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696928	N	WW GRAINGER INC/GRAINGER	$	619.90	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696929	N	ODP CORPORATION	$	4.89	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696932	N	AMERICAN CHEMICAL SOCIETY/CAS	$	8,446.03	6/27/2024	6/27/2024 COMPUTER SOFTWARE
2024	P2696934	N	FISHER SCIENTIFIC COMPANY LLC	$	326.87	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696936	N	WINDY CITY LIMOUSINE COMPANY LLC	$	1,213.84	6/27/2024	6/27/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2696938	N	OCCUPRO LLC	$	4,120.00	6/27/2024	6/27/2024 COMPUTER SOFTWARE
2024	P2696941	N	IHA HUMAN CAPITAL SERVICES INC	$	1,000.00	6/27/2024	6/27/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2696943	N	SIGMA-ALDRICH INC	$	1,540.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696944	N	ALLSTEEL INC	$	16,823.15	6/27/2024	6/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696945	N	RECORD-A-HIT INC	$	1,955.00	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696946	N	ACCURATE TRANSLATION BUREAU/ACUTRANS	$	672.00	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696947	N	FISHER SCIENTIFIC COMPANY LLC	$	397.42	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696948	N	ROSEMARY HANSON DBA RECONSIDER ILLUSTRATION	$	520.00	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696949	N	BLUE DRAGONFLY CATERING LLC	$	600.00	6/27/2024	6/27/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2696950	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	5,000.00	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2696952	N	REVVITY HEALTH SCIENCES INC	$	610.94	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696954	N	WW GRAINGER INC/GRAINGER	$	740.76	6/27/2024	6/27/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2696955	N	WW GRAINGER INC/GRAINGER	$	833.55	6/27/2024	6/27/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2696956	N	LABMETRICS INCORPORATED	$	270.00	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696957	N	ANDOR TECHNOLOGY INC	$	2,669.51	6/27/2024	6/27/2024 COMPUTER SOFTWARE
2024	P2696961	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	197.50	6/27/2024	6/27/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2696963	N	DWS INC/WDWS	$	6,784.00	6/27/2024	6/27/2024 ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2696964	N	CDW LLC	$	287.73	6/27/2024	6/27/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2696968	N	NETA SCIENTIFIC INC	$	322.10	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696970	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	3,000.00	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696971	N	CIVITAS EDUCATION PARTNERS LLC	$	2,500.00	6/27/2024	6/27/2024 CONF & EVENT COORD SVCS-VEND PMT
2024	P2696972	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	$	40,420.00	6/27/2024	6/27/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2696973	N	BIG BELLY SOLAR LLC	$	11,114.00	6/27/2024	6/27/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2696974	N	INDIANA UNIVERSITY	$	12,320.00	6/27/2024	6/27/2024 MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2696975	N	CDW LLC	$	2,464.40	6/27/2024	6/27/2024 NC IT EQUIPMENT $100 - $2499
2024	P2696976	N	LABORATORY BUILDERS INCORPORATED	$	65,155.00	6/27/2024	6/27/2024 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2024	P2696978	N	LOCUMTENENS.COM LLC	$	14,230.50	6/27/2024	6/27/2024 TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2696979	N	FISHER SCIENTIFIC COMPANY LLC	$	398.95	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696980	N	BIG BELLY SOLAR LLC	$	1,194.50	6/27/2024	6/27/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2696981	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	976.00	6/27/2024	6/27/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2696982	N	DIGI-KEY CORPORATION	$	15.68	6/27/2024	6/27/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696983	N	SOLID GROUND BEHAVIORAL SERVICES INC	$	1,000.00	6/27/2024	6/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696984	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	300.00	6/27/2024	6/27/2024 CONFERENCE REG FEE & EXP-VEND PMT
2024	P2696985	N	ODP CORPORATION	$	97.19	6/27/2024	6/27/2024 OFFICE SUPPLIES
2024	P2696987	N	KANKAKEE COUNTY	$	36,000.00	6/27/2024	6/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696988	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	$	3,360.00	6/27/2024	6/27/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2696990	N	RAHMAN	$	56,550.00	6/27/2024	6/27/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2696991	N	CYPHER	$	3,000.00	6/27/2024	6/27/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2024	P2696992	N	ZOHO CORPORATION	$	540.00	6/27/2024	6/27/2024	COMPUTER SOFTWARE
2024	P2696994	N	ZORO TOOLS INC/ZORO	$	4,000.00	6/27/2024	6/27/2024	F&S AND FACILITIES MANAGEMENT SVCS
2024	P2696995	N	DS SERVICES OF AMERICA INC	$	1,510.00	6/27/2024	6/27/2024	FOOD SUPPLIES
2024	P2696997	N	DATEX-OHMEDA INC	$	971.10	6/27/2024	6/27/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2696998	N	FISHER SCIENTIFIC COMPANY LLC	$	223.20	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2696999	N	QUARTZY INC	$	85.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697000	N	FISHER SCIENTIFIC COMPANY LLC	$	695.95	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697001	N	FISHER SCIENTIFIC COMPANY LLC	$	253.70	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697002	N	FISHER SCIENTIFIC COMPANY LLC	$	39.60	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697003	N	FISHER SCIENTIFIC COMPANY LLC	$	38.47	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697005	N	SIGMA-ALDRICH INC	$	181.00	6/27/2024	6/27/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697007	N	SPAN STUDIO LLC	$	94,750.00	6/27/2024	6/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697009	N	AUWAERTER	$	58,800.00	6/27/2024	6/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697010	N	BUTT	$	75,750.00	6/27/2024	6/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697011	N	SOLVENTUM CORPORATION	$	66,800.00	6/27/2024	6/27/2024	COMPUTER SOFTWARE
2024	P2697012	N	ABBOTT LABORATORIES INC	$	9,000.00	6/27/2024	6/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697013	N	ONE COW STANDING LLC	$	80,000.00	6/27/2024	6/27/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697014	N	FARRO	$	37,800.00	6/27/2024	6/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697015	N	LEIF ALBERTSON DBA ALASKA HEALTH CONSULTING	$	30,000.00	6/27/2024	6/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697016	N	KECK	$	25,092.00	6/27/2024	6/27/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697017	N	ANDY FRAIN SERVICES INC	$	75,000.00	6/27/2024	6/27/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697019	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,200.00	6/27/2024	6/27/2024	CAP IT EQUIPMENT >$4999
2024	P2697021	N	FISHER SCIENTIFIC COMPANY LLC	$	44.27	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697022	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,065.29	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697023	N	PROMEGA CORPORATION	$	446.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697024	N	NEW ENGLAND BIOLABS INC	$	1,570.50	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697025	N	INTEGRATED DNA TECHNOLOGIES INC	$	912.60	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697026	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	315,000.00	6/27/2024	6/27/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697027	N	SIGMA-ALDRICH INC	$	224.85	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697028	N	CDW LLC	$	234.99	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697029	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697030	N	SIGMA-ALDRICH INC	$	69.60	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697031	N	LONZA WALKERSVILLE INCORPORATED	$	1,486.72	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697032	N	SIGMA-ALDRICH INC	$	649.47	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697033	N	FISHER SCIENTIFIC COMPANY LLC	$	73.03	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697034	N	FISHER SCIENTIFIC COMPANY LLC	$	30.97	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697035	N	VWR FUNDING INC	$	323.84	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697036	N	VWR FUNDING INC	$	399.69	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697037	N	PROTEINTECH GROUP INC	$	879.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697038	N	ODP CORPORATION	$	22.26	6/27/2024	6/27/2024	OFFICE SUPPLIES
2024	P2697039	N	FISHER SCIENTIFIC COMPANY LLC	$	79.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697040	N	FISHER SCIENTIFIC COMPANY LLC	$	307.40	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697041	N	DOT SCIENTIFIC INC	$	197.50	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697042	N	SIGMA-ALDRICH INC	$	48.87	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697043	N	VWR FUNDING INC	$	74.77	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697044	N	FISHER SCIENTIFIC COMPANY LLC	$	53.28	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697045	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	343.30	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697046	N	LONZA WALKERSVILLE INCORPORATED	$	796.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697047	N	FISHER SCIENTIFIC COMPANY LLC	$	803.70	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697048	N	FISHER SCIENTIFIC COMPANY LLC	$	63.60	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697049	N	VWR FUNDING INC	$	276.99	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697050	N	PROTEINTECH GROUP INC	$	439.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697051	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	704.87	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697052	N	PROTEINTECH GROUP INC	$	817.00	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697053	N	FISHER SCIENTIFIC COMPANY LLC	$	2,433.65	6/27/2024	6/27/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	674.22	6/27/2024	6/27/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697055	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	675.25	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697056	N	NPOP INC/NICK'S PAINTS	$	165.00	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE

2024	P2697057	N	NPOP INC/NICK'S PAINTS	$	168.00	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697058	N	ROGERS SUPPLY CO INC	$	95.26	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697059	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	1,887.00	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697060	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	39.33	6/28/2024	6/28/2024 SMALL TOOLS <$100
2024	P2697061	N	SIGMA-ALDRICH INC	$	301.87	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697062	N	ODP CORPORATION	$	7.26	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697063	N	WW GRAINGER INC/GRAINGER	$	428.39	6/28/2024	6/28/2024 NC MACHINERY&IMPLEMENTS $100-$2499
2024	P2697064	N	MCMASTER-CARR SUPPLY COMPANY	$	31.51	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697065	N	REYNOLDS ADVANCED MATERIALS-US INC	$	32.21	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697066	N	MCMASTER-CARR SUPPLY COMPANY	$	175.68	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697067	N	NATIONAL SPORTS NETS LLC	$	8,688.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697068	N	ADDGENE INCORPORATED	$	405.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697069	N	CDW LLC	$	658.79	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697070	N	LINDE GAS & EQUIPMENT INC	$	202.18	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697071	N	FISHER SCIENTIFIC COMPANY LLC	$	137.69	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697072	N	QUARTZY INC	$	279.91	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697073	N	EXTRACTOR CORPORATION	$	275.00	6/28/2024	6/28/2024 F&S AND FACILITIES MANAGEMENT SVCS
2024	P2697074	N	FISHER SCIENTIFIC COMPANY LLC	$	71.53	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697075	N	NETA SCIENTIFIC INC	$	440.82	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697076	N	PURE AIR TESTING INCORPORATED	$	435.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697077	N	INTERMETRO INDUSTRIES CORPORATION	$	550.76	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697078	N	WW GRAINGER INC/GRAINGER	$	1,593.90	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697080	N	FISHER SCIENTIFIC COMPANY LLC	$	451.54	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697081	N	VWR FUNDING INC	$	331.44	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697082	N	MOUSER ELECTRONICS	$	25.54	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697083	N	EDMUND OPTICS INC	$	1,897.33	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697084	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	1,023.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697085	N	FISHER SCIENTIFIC COMPANY LLC	$	476.62	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697086	N	EMS ACQUISITION CORP	$	378.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697087	N	FISHER SCIENTIFIC COMPANY LLC	$	614.80	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697088	N	AGILENT TECHNOLOGIES INCORPORATED	$	723.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697089	N	CDW LLC	$	1,218.85	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697090	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	66.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697091	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	1,192.40	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697092	N	FISHER SCIENTIFIC COMPANY LLC	$	58.42	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697093	N	NETA SCIENTIFIC INC	$	77.68	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697094	N	FISHER SCIENTIFIC COMPANY LLC	$	221.19	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697095	N	AAMPED INC	$	7,500.00	6/28/2024	6/28/2024 SEMINAR/WORKSHOP REG FEE-VEND PMT
2024	P2697096	N	TAKARA BIO USA INCORPORATED	$	1,268.26	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697097	N	FISHER SCIENTIFIC COMPANY LLC	$	112.67	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697098	N	FISHER SCIENTIFIC COMPANY LLC	$	1,181.38	6/28/2024	6/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697099	N	ANKRUM	$	1,600.00	6/28/2024	6/28/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2697100	C	IBIDI USA INCORPORATED	$	240.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697101	N	FISHER SCIENTIFIC COMPANY LLC	$	163.58	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697102	N	MACHEREY-NAGEL INCORPORATED	$	184.50	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697103	N	CDW LLC	$	1,382.70	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697104	N	FISHER SCIENTIFIC COMPANY LLC	$	57.39	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697105	N	FISHER SCIENTIFIC COMPANY LLC	$	2,483.65	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697107	N	OMEGA ENGINEERING INC	$	436.14	6/28/2024	6/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2697108	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	908.10	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697109	N	WORLD PRECISION INSTRUMENTS LLC	$	1,356.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697110	N	MCMASTER-CARR SUPPLY COMPANY	$	279.07	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697111	N	T&D MATERIALS MANUFACTURING LLC	$	6,245.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697112	N	FISHER SCIENTIFIC COMPANY LLC	$	8,200.00	6/28/2024	6/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2697113	N	LAWRENCE	$	8,500.00	6/28/2024	6/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697114	N	MEDLINE INDUSTRIES LP	$	4,115.01	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697115	N	FISHER SCIENTIFIC COMPANY LLC	$	1,587.02	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697116	N	ALLSTEEL INC	$	8,551.16	6/28/2024	6/28/2024 NC OFC FURNITURE & EQUIP $100-$2499

2024	P2697117	N	FISHER SCIENTIFIC COMPANY LLC	$	1,725.55	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697118	N	LIFE TECHNOLOGIES CORPORATION	$	867.60	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697119	N	ODP CORPORATION	$	20.29	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697120	N	ODP CORPORATION	$	139.86	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697121	N	IDEAL VACUUM PRODUCTS LLC	$	516.28	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697122	N	MIZUHO AMERICA INCORPORATED	$	155,000.00	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697123	N	ILLINOIS TOOL WORKS INC	$	2,034.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697124	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	165.00	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697125	N	CDW LLC	$	6.59	6/28/2024	6/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2697126	N	AL ARNEY DBA B&A SCREEN PRINTING	$	1,561.00	6/28/2024	6/28/2024 WEARING APPAREL SUPPLIES
2024	P2697127	N	MEDLINE INDUSTRIES LP	$	369.52	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697128	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	$	359.26	6/28/2024	6/28/2024 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2024	P2697129	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	503.92	6/28/2024	6/28/2024 WEARING APPAREL SUPPLIES
2024	P2697130	N	O'BRIEN CORPORATION	$	3,300.00	6/28/2024	6/28/2024 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2024	P2697131	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	5,873.00	6/28/2024	6/28/2024 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2024	P2697132	N	CDW LLC	$	651.08	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697133	N	125 EMS HOTEL LLC/HYATT REGENCY ROCHESTER	$	4,305.00	6/28/2024	6/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2697134	N	ILLINI CONTRACTORS SUPPLY INC	$	3,794.00	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697135	N	WW GRAINGER INC/GRAINGER	$	240.75	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697136	N	SIGMA-ALDRICH INC	$	83.40	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697137	N	FISHER SCIENTIFIC COMPANY LLC	$	763.40	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697138	N	CHEMGLASS LIFE SCIENCES LLC	$	65.20	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697139	N	SIGMA-ALDRICH INC	$	224.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697140	N	STREM CHEMICALS INC	$	732.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697141	N	BRUKER NANO INCORPORATED	$	319,768.00	6/28/2024	6/28/2024 CAP IT EQUIPMENT >$4999
2024	P2697142	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	140.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697143	N	ALLSTEEL INC	$	341,621.01	6/28/2024	6/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2697145	N	CAROLINA BIOLOGICAL SUPPLY	$	23.63	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697146	N	FISHER SCIENTIFIC COMPANY LLC	$	790.50	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697147	N	ADDGENE INCORPORATED	$	114.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697148	N	BIOLEGEND INCORPORATED	$	780.60	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697149	N	TWIST BIOSCIENCE CORPORATION	$	134.88	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697150	N	BECTON DICKINSON AND COMPANY	$	3,055.20	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697151	N	FISHER SCIENTIFIC COMPANY LLC	$	39.43	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697152	N	TWIST BIOSCIENCE CORPORATION	$	342.34	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697153	N	10X GENOMICS INCORPORATED	$	13,897.50	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697154	N	FISHER SCIENTIFIC COMPANY LLC	$	493.94	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697155	N	FISHER SCIENTIFIC COMPANY LLC	$	174.83	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697156	N	SIGMA-ALDRICH INC	$	298.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697157	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	80.72	6/28/2024	6/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697158	N	ODP CORPORATION	$	132.08	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697159	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	3.40	6/28/2024	6/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697160	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,939.30	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697161	N	ODP CORPORATION	$	13.27	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697162	N	WW GRAINGER INC/GRAINGER	$	94.50	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697163	N	FISHER SCIENTIFIC COMPANY LLC	$	473.18	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697164	N	WW GRAINGER INC/GRAINGER	$	96.48	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697165	N	SECURITAS TECHNOLOGY CORPORATION	$	190.50	6/28/2024	6/28/2024 OTHER UTILITIES
2024	P2697167	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,998.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697168	N	QUARTZY INC	$	62.28	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697169	N	BIO-RAD LABORATORIES INC	$	282.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697170	N	CDW LLC	$	57.44	6/28/2024	6/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2697171	N	SECURITAS TECHNOLOGY CORPORATION	$	894.00	6/28/2024	6/28/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2697172	N	CDW LLC	$	63.75	6/28/2024	6/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2697173	N	GENESEE SCIENTIFIC CORPORATION	$	220.25	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697174	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	385.44	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697175	N	JOHN A LOGAN COLLEGE DISTRICT 530	$	95.00	6/28/2024	6/28/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2697176	N	ODP CORPORATION	$	4.89	6/28/2024	6/28/2024 OFFICE SUPPLIES

2024	P2697177	N	RIVERSIDE STABLES LLC	$	231.00	6/28/2024	6/28/2024 PROCESSING FEES – VENDOR PAYMENT
2024	P2697178	N	SP INDUSTRIES INC	$	484.56	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697179	N	CAYMAN CHEMICAL CO INC	$	325.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697180	N	CDW LLC	$	331.66	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697181	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	945.04	6/28/2024	6/28/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2697182	N	SIGMA-ALDRICH INC	$	633.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697183	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,829.22	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697184	N	CDW LLC	$	3,535.40	6/28/2024	6/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2697186	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	263.96	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697187	N	SIGMA-ALDRICH INC	$	99.90	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697188	N	NETA SCIENTIFIC INC	$	442.92	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697189	N	ODP CORPORATION	$	283.86	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697190	N	VWR FUNDING INC	$	229.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697191	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	329.30	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697192	N	WINDY CITY WIRE CABLE & TECHNOLOGY PRODUCTS LLC	$	2,055.00	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697194	N	NETA SCIENTIFIC INC	$	677.92	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697195	N	LIFE TECHNOLOGIES CORPORATION	$	1,116.02	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697196	N	LIFE TECHNOLOGIES CORPORATION	$	1,116.02	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697197	N	LIFE TECHNOLOGIES CORPORATION	$	1,168.04	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697198	N	LIFE TECHNOLOGIES CORPORATION	$	1,168.04	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697199	N	LIFE TECHNOLOGIES CORPORATION	$	7,544.89	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697200	N	ODP CORPORATION	$	25.80	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697201	N	FISHER SCIENTIFIC COMPANY LLC	$	726.54	6/28/2024	6/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697202	N	FISHER SCIENTIFIC COMPANY LLC	$	1,288.60	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697203	N	FISHER SCIENTIFIC COMPANY LLC	$	113.94	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697204	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,779.02	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697205	N	SIGMA-ALDRICH INC	$	189.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697206	N	MACHEREY-NAGEL INCORPORATED	$	223.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697207	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697208	N	MCMASTER-CARR SUPPLY COMPANY	$	120.86	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697209	N	VWR FUNDING INC	$	84.68	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697210	N	FISHER SCIENTIFIC COMPANY LLC	$	222.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697212	N	SIGMA-ALDRICH INC	$	146.48	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697213	N	ODP CORPORATION	$	376.42	6/28/2024	6/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2697214	N	AGILENT TECHNOLOGIES INCORPORATED	$	222.55	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697215	N	THERMO SYSTEMS LLC	$	1,845.66	6/28/2024	6/28/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2697216	N	EDAQ INCORPORATED	$	349.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697217	N	SIGMA-ALDRICH INC	$	91.38	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697218	N	VWR FUNDING INC	$	2,303.04	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697219	N	FISHER SCIENTIFIC COMPANY LLC	$	323.36	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697220	N	ROGERS SUPPLY CO INC	$	26.47	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697221	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	130.00	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697222	N	LIFE TECHNOLOGIES CORPORATION	$	7,856.35	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697223	N	ROGERS SUPPLY CO INC	$	276.47	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697224	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	1,004.00	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697225	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	317.00	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697226	N	VWR FUNDING INC	$	242.96	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697227	N	VWR FUNDING INC	$	25.36	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697228	N	FISHER SCIENTIFIC COMPANY LLC	$	282.46	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697229	N	ABCAM INCORPORATED	$	705.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697230	N	FISHER SCIENTIFIC COMPANY LLC	$	836.15	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697231	N	R&D SYSTEMS INC	$	1,270.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697232	N	SIGMA-ALDRICH INC	$	159.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697233	N	NOVUS BIOLOGICALS LLC	$	699.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697234	N	FISHER SCIENTIFIC COMPANY LLC	$	186.72	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697236	N	ODP CORPORATION	$	32.19	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697238	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	120.00	6/28/2024	6/28/2024 MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2697239	N	TOSOH AMERICAN INC	$	154,565.40	6/28/2024	6/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999

2024	P2697240	N	ODP CORPORATION	$	483.80	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697241	N	ODP CORPORATION	$	29.51	6/28/2024	6/28/2024	PRINTING - EXTERNAL VENDOR
2024	P2697242	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	134.25	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697243	N	EDINVENT INC/ACCREDIBLE	$	65,000.00	6/28/2024	6/28/2024	COMPUTER SOFTWARE
2024	P2697244	N	WW GRAINGER INC/GRAINGER	$	114.38	6/28/2024	6/28/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2697245	N	FISHER SCIENTIFIC COMPANY LLC	$	2,360.11	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697246	N	CITADEL INFORMATION MANAGEMENT	$	392.00	6/28/2024	6/28/2024	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2024	P2697247	N	INTERNATIONAL OFFICE CONSULTING INC	$	7,500.00	6/28/2024	6/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697249	N	ERDOS CONSULTING LLC	$	10,000.00	6/28/2024	6/28/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2697250	N	GALLUP INC	$	3,500.00	6/28/2024	6/28/2024	COMPUTER SOFTWARE
2024	P2697251	N	LUCIA	$	9,500.00	6/28/2024	6/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697252	N	ODP CORPORATION	$	110.72	6/28/2024	6/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697253	N	ODP CORPORATION	$	36.66	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697254	N	SIGMA-ALDRICH INC	$	690.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697255	N	VWR FUNDING INC	$	88.20	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697256	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,478.64	6/28/2024	6/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697257	N	SIGMA-ALDRICH INC	$	14.60	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697258	N	ODP CORPORATION	$	61.09	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697259	N	SIGMA-ALDRICH INC	$	244.29	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697260	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,938.75	6/28/2024	6/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697262	N	PELICAN PRODUCTS/PELICAN BIOTHERMAL LLC	$	270.95	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697263	N	ODP CORPORATION	$	70.61	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697264	N	LODGIC HOLDING INC	$	350.00	6/28/2024	6/28/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2697266	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	416.57	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697267	N	CU HARDWARE COMPANY	$	358.24	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697268	N	ODP CORPORATION	$	129.99	6/28/2024	6/28/2024	NC OFC FURNITURE & EQUIP $100-$2499
2024	P2697269	N	NATIONAL ALLIANCE FOR HIV EDUCATION & WORKFORCE DEVELOPMENT	$	5,460.00	6/28/2024	6/28/2024	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2024	P2697270	N	SPD PRESS PRINTING SOLUTIONS LLC	$	345.00	6/28/2024	6/28/2024	SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697271	N	ACME BIOSCIENCE INC	$	7,650.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697272	N	AMIZADE LTD	$	30,000.00	6/28/2024	6/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697273	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	686.00	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697274	N	GENSCRIPT USA INCORPORATED	$	113.50	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697276	N	ODP CORPORATION	$	7.04	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697277	N	MEDTRONIC USA INC	$	40,161.00	6/28/2024	6/28/2024	OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697278	N	FOLEY	$	375.00	6/28/2024	6/28/2024	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697279	N	WW GRAINGER INC/GRAINGER	$	213.97	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697280	N	KELLER DEVELOPMENT INCORPORATED	$	2,137.96	6/28/2024	6/28/2024	MEETING SPACE RENTAL-VENDOR PAYMENT
2024	P2697281	N	SIGMA-ALDRICH INC	$	1,095.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697282	N	FISHER SCIENTIFIC COMPANY LLC	$	40.20	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697283	N	FISHER SCIENTIFIC COMPANY LLC	$	796.14	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697284	N	ODP CORPORATION	$	228.61	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697285	N	FISHER SCIENTIFIC COMPANY LLC	$	946.08	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697286	N	ABCAM INCORPORATED	$	290.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697287	N	ACGT INC	$	20.40	6/28/2024	6/28/2024	MEDICAL LAB SERVICES-VENDOR PAYMENT
2024	P2697288	N	FISHER SCIENTIFIC COMPANY LLC	$	182.42	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697289	N	ODP CORPORATION	$	34.33	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697290	N	WW GRAINGER INC/GRAINGER	$	92.20	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697291	N	ODP CORPORATION	$	69.97	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697292	N	CDW LLC	$	286.14	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697293	N	GEORGE REIFSTECK FARMS INC	$	4,500.00	6/28/2024	6/28/2024	OTHER RENTAL - VENDOR PAYMENT
2024	P2697294	N	HENRY SCHEIN INC	$	458.59	6/28/2024	6/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2697295	N	ODP CORPORATION	$	657.76	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697296	N	FISHER SCIENTIFIC COMPANY LLC	$	577.50	6/28/2024	6/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697297	N	PROFESSIONAL SPORTS PUBLICATIONS	$	3,950.00	6/28/2024	6/28/2024	ADVERTISING SERVICES-VENDOR PAYMENT
2024	P2697298	N	FISHER SCIENTIFIC COMPANY LLC	$	744.14	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697299	N	FISHER SCIENTIFIC COMPANY LLC	$	49.69	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697300	N	FISHER SCIENTIFIC COMPANY LLC	$	693.58	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697301	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	8,778.00	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE

2024	P2697302	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	3,366.00	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697303	N	CDW LLC	$	81.18	6/28/2024	6/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2697304	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	243.74	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697305	N	SIGMA-ALDRICH INC	$	73.20	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697306	N	CLEAN ROOMS INTERNATIONAL	$	6,750.00	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697307	N	FISHER SCIENTIFIC COMPANY LLC	$	308.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697308	N	ODP CORPORATION	$	83.71	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697309	N	CDW LLC	$	197.98	6/28/2024	6/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697310	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	23.12	6/28/2024	6/28/2024 LIBRARY SUPPLIES
2024	P2697311	N	PLASMIDSAURUS INC	$	15.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697312	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	388.80	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697313	N	MIDWEST INTEGRATED SOLUTIONS	$	3,338.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697314	N	ODP CORPORATION	$	184.86	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697315	N	ODP CORPORATION	$	618.62	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697316	N	ZEV SUPPLIES CORP/UNIMOM/ZOMEE	$	318.50	6/28/2024	6/28/2024 NC MED/DENTAL/VET EQUIP $2500-$4999
2024	P2697317	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	13.60	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697318	N	ABT ELECTRONICS INC	$	798.00	6/28/2024	6/28/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2697319	N	ODP CORPORATION	$	132.08	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697320	N	FISHER SCIENTIFIC COMPANY LLC	$	861.96	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697321	C	A2B CHEM LLC	$	135.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697322	N	WW GRAINGER INC/GRAINGER	$	667.76	6/28/2024	6/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697323	N	SIGMA-ALDRICH INC	$	199.91	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697324	N	ODP CORPORATION	$	71.95	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697325	N	SELLECK CHEMICALS LLC	$	513.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697326	N	FISHER SCIENTIFIC COMPANY LLC	$	1,247.73	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697327	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,107.70	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697328	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	46.24	6/28/2024	6/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2697329	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,618.02	6/28/2024	6/28/2024 NC IT EQUIPMENT $2500 - $4999
2024	P2697330	N	NASSER	$	5,080.43	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697335	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	$	3,283.72	6/28/2024	6/28/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2697336	N	VWR FUNDING INC	$	605.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697337	N	SIGMA-ALDRICH INC	$	34.80	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697338	N	STANFORD UNIVERSITY	$	2,000.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697339	N	ANKRUM	$	4,400.00	6/28/2024	6/28/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2697340	N	AIRGAS INC	$	1,707.30	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697341	N	DOT SCIENTIFIC INC	$	1,130.50	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697342	N	CHEMSCENE LLC	$	80.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697347	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	82.71	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697350	N	STARNA CELLS INC	$	568.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697351	N	CINTAS CORPORATION	$	8,250.00	6/28/2024	6/28/2024 WEARING APPAREL SUPPLIES
2024	P2697352	N	ODP CORPORATION	$	121.43	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697353	N	DRC FOODWORKS INC/HOLLYBERRY CATERING	$	3,164.20	6/28/2024	6/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2697354	N	CINTAS CORPORATION	$	9,000.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SVC-INTERNAL VEND
2024	P2697355	N	MEDLINE INDUSTRIES LP	$	237.44	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697356	N	ODP CORPORATION	$	55.46	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697357	N	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	$	8,242.50	6/28/2024	6/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697358	N	ELLYTHY	$	1,216.00	6/28/2024	6/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697359	N	SAEED	$	460.00	6/28/2024	6/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697360	N	AMERICAN MESSAGING SERVICES LLC	$	3,000.00	6/28/2024	6/28/2024 EXTERNAL VOICE COMMUNICATION SERVIC
2024	P2697363	N	LABLOGIC SYSTEMS INCORPORATED	$	5,581.69	6/28/2024	6/28/2024 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2697365	N	QUIP LABORATORIES INCORPORATED	$	15,222.00	6/28/2024	6/28/2024 HOUSEHOLD & CLEANING SUPPLIES
2024	P2697366	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	1,000.00	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697367	N	SPRINKLAWN IRRIGATION INCORPORATED	$	1,000.00	6/28/2024	6/28/2024 GROUNDS MAINTENANCE NON-FS/FM
2024	P2697368	N	THERMO ELECTRON NORTH AMERICA LLC	$	81,551.20	6/28/2024	6/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2697369	N	PURE AIR TESTING INCORPORATED	$	145.00	6/28/2024	6/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697370	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MUNROE	$	215.13	6/28/2024	6/28/2024 GOODS PURCHASED FOR MANUFACTURING
2024	P2697371	N	MCMASTER-CARR SUPPLY COMPANY	$	77.93	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697372	N	EMS ACQUISITION CORP	$	87.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2697373	N	GOODFELLOW CORPORATION	$	495.67	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697374	N	259 HOLDINGS LTD LLC/MICROSCOPE WORLD	$	504.00	6/28/2024	6/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697375	N	SIGMA-ALDRICH INC	$	311.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697376	N	ODP CORPORATION	$	66.04	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697377	N	ODP CORPORATION	$	98.62	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697378	N	DIGITAL CONVERGENCE ALLIANCE INCORPORATED	$	3,806.00	6/28/2024	6/28/2024 NC COMMUNICATIONS EQUIP $2500-$4999
2024	P2697379	N	COMBI-BLOCKS INCORPORATED	$	195.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697380	N	FISHER SCIENTIFIC COMPANY LLC	$	128.43	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697381	N	HENSON ROBINSON COMPANY	$	1,000.00	6/28/2024	6/28/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2697382	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,240.69	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697383	N	CDW LLC	$	1,635.60	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697384	N	GOLDY LOCKS INC	$	1,000.00	6/28/2024	6/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697385	N	GETZ FIRE EQUIPMENT CO	$	1,000.00	6/28/2024	6/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697386	N	ALLIED LOCK & SAFE TECHNICIANS INC/ALLIED SECURITY PROF	$	1,000.00	6/28/2024	6/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697387	N	BRADFORD SYSTEMS CORPORATION	$	1,000.00	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697388	N	DIAMOND ENTERPRISES LLC	$	1,000.00	6/28/2024	6/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697389	N	B & B ELECTRIC INC	$	9,500.00	6/28/2024	6/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697390	N	E L PRUITT COMPANY	$	9,500.00	6/28/2024	6/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697391	N	SHI INTERNATIONAL CORPORATION	$	3,094.77	6/28/2024	6/28/2024 COMPUTER SOFTWARE
2024	P2697392	N	ENVIRONMENTAL CONTROL SOLUTIONS INCORPORATED	$	9,500.00	6/28/2024	6/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697393	N	NETA SCIENTIFIC INC	$	44.72	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697395	N	BELLA BAGNO INC	$	5,000.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697396	N	MOOD MEDIA NORTH AMERICA HOLDINGS CORPORATION	$	357.20	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697397	N	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	$	10,572.78	6/28/2024	6/28/2024 CAP MEDICAL/HOSPITAL EQUIP >$4999
2024	P2697398	N	HYLAND SOFTWARE INCORPORATED	$	1,200.00	6/28/2024	6/28/2024 MEDICAL CONSULTANT SERVICES
2024	P2697399	N	MORGAN SERVICES INC	$	722.54	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697400	N	AQUA CHILL OF CHICAGO LLC	$	840.00	6/28/2024	6/28/2024 CHILLED WATER
2024	P2697401	N	CITADEL INFORMATION MANAGEMENT	$	2,268.00	6/28/2024	6/28/2024 INFORMATION TECH EQUIP RENT-VENDPMT
2024	P2697402	N	BRADFORD SYSTEMS CORPORATION	$	1,200.00	6/28/2024	6/28/2024 TELECOMM/IT SUPPORT SVC–EXT VENDO
2024	P2697405	N	ODP CORPORATION	$	33.64	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697406	N	ODP CORPORATION	$	23.56	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697407	N	WW GRAINGER INC/GRAINGER	$	447.56	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697408	N	WW GRAINGER INC/GRAINGER	$	19.14	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697409	N	PURE AIR TESTING INCORPORATED	$	580.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697410	N	THORLABS INCORPORATED	$	189.76	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697411	N	MCMASTER-CARR SUPPLY COMPANY	$	419.82	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697412	N	ODP CORPORATION	$	30.44	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697413	N	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	$	630.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697414	N	FISHER SCIENTIFIC COMPANY LLC	$	174.83	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697415	N	ODP CORPORATION	$	11.92	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697416	N	BIO-RAD LABORATORIES INC	$	149.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697417	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,264.20	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697418	N	LINDE GAS & EQUIPMENT INC	$	66.65	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697419	N	FISHER SCIENTIFIC COMPANY LLC	$	2,559.87	6/28/2024	6/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697420	N	ODP CORPORATION	$	223.54	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697421	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	376.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697423	N	CDW LLC	$	3,486.42	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697424	N	WORLD PRECISION INSTRUMENTS LLC	$	772.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697425	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,136.30	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697426	N	FISHER SCIENTIFIC COMPANY LLC	$	183.52	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697427	N	SUNBELT RENTALS INCORPORATED	$	6,311.29	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697428	N	CHEMGLASS LIFE SCIENCES LLC	$	1,337.04	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697430	N	PEORIA CHARTER COACH COMPANY	$	1,553.00	6/28/2024	6/28/2024 MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2697432	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	196.00	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697433	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,199.20	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697434	N	FISHER SCIENTIFIC COMPANY LLC	$	602.05	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697435	N	CEPHEID	$	1,500.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697436	N	CHAMPAIGN PARK DISTRICT	$	124.00	6/28/2024	6/28/2024 MEETING SPACE RENTAL-VENDOR PAYMENT

2024	P2697437	N	VWR FUNDING INC	$	172.06	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697438	N	ODP CORPORATION	$	127.56	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697439	N	ODP CORPORATION	$	28.04	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697440	N	PURE AIR TESTING INCORPORATED	$	290.00	6/28/2024	6/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697441	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,264.99	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697442	N	ARES DISTRIBUTION LLC	$	5,824.70	6/28/2024	6/28/2024 REPAIR PARTS OTHER EQUIP-VEND PMT
2024	P2697443	N	ODP CORPORATION	$	201.98	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697444	N	UNIVERSITY CLUB OF CHICAGO	$	14,385.04	6/28/2024	6/28/2024 CATERING SERVICES - VENDOR PAYMENT
2024	P2697445	N	FISHER SCIENTIFIC COMPANY LLC	$	229.13	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697446	N	FISHER SCIENTIFIC COMPANY LLC	$	158.97	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697447	N	PURE AIR TESTING INCORPORATED	$	435.00	6/28/2024	6/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697449	N	CDW LLC	$	1,126.83	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697450	N	FS.COM LIMITED/FS.COM INC	$	1,402.80	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697451	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC / CYTIVA	$	221.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697452	N	ILLINOIS TOOL WORKS INC	$	5,021.29	6/28/2024	6/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697453	N	NATIONAL DIAGNOSTICS	$	91.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697454	N	LIFE TECHNOLOGIES CORPORATION	$	1,324.68	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697455	N	CDW LLC	$	19,193.47	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697456	N	METTLER-TOLEDO INTERNATIONAL INC	$	5,193.60	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697458	N	NOVAMED INC	$	2,160.00	6/28/2024	6/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697459	N	CDW LLC	$	81.78	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697460	N	GRAYBAR	$	578.97	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697461	N	SCIENCE AND TECHNOLOGY FACILITIES COUNCIL	$	92,480.95	6/28/2024	6/28/2024 FABRICATED EQUIPMENT IN PROGRESS
2024	P2697462	N	FISHER SCIENTIFIC COMPANY LLC	$	168.39	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697463	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	$	30,951.00	6/28/2024	6/28/2024 INSURANCE PREMIUMS-VENDOR PAYMENT
2024	P2697464	N	FISHER SCIENTIFIC COMPANY LLC	$	27.42	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697465	N	LI-COR INC/LI-COR BIOSCIENCES	$	50.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697466	N	BALLA	$	9,500.00	6/28/2024	6/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697467	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	521.05	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697468	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,067.49	6/28/2024	6/28/2024 NC AUDIO-VISUAL EQUIP $2500-$4999
2024	P2697469	N	PROTEINTECH GROUP INC	$	1,323.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697470	N	ODP CORPORATION	$	35.38	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697471	N	BLIND MAN INCORPORATED	$	2,111.00	6/28/2024	6/28/2024 NC HOUSEHOLD FURN&EQUIP $100-$2499
2024	P2697472	N	CDW LLC	$	3,519.74	6/28/2024	6/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2697473	N	AXON ENTERPRISE INC	$	2,815.20	6/28/2024	6/28/2024 COMPUTER SOFTWARE
2024	P2697474	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697475	N	MACHEREY-NAGEL INCORPORATED	$	133.70	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697476	N	WW GRAINGER INC/GRAINGER	$	3,625.85	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697477	N	CDW LLC	$	58.88	6/28/2024	6/28/2024 INFORMATION TECHNOLOGY EQUIP < $100
2024	P2697478	N	FISHER SCIENTIFIC COMPANY LLC	$	340.52	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697480	N	ODP CORPORATION	$	18.23	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697481	N	LANDS END INC/LANDS END BUSINESS OUTFITTERS	$	9,744.26	6/28/2024	6/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697482	N	LINDE GAS & EQUIPMENT INC	$	101.09	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697483	N	BIOSS INCORPORATED	$	375.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697484	N	VWR FUNDING INC	$	83.04	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697485	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	$	945.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697486	N	FISHER SCIENTIFIC COMPANY LLC	$	462.56	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697487	N	SIGMA-ALDRICH INC	$	88.12	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697488	N	LIFE TECHNOLOGIES CORPORATION	$	4,389.12	6/28/2024	6/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697489	N	ODP CORPORATION	$	72.55	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697490	N	HENRY SCHEIN INC	$	154.60	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697492	C	NORFOLK MEDICAL PRODUCTS INC/ACCESS TECHNOLOGIES	$	390.00	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697493	N	SONO-TEK CORP	$	895.00	6/28/2024	6/28/2024 NC SCI/LAB EQUIP $100 - $2499
2024	P2697494	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	$	3,120.00	6/27/2024	6/27/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2697495	N	PROLIFIC ACADEMIC LTD	$	4,176.02	6/28/2024	6/28/2024 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2024	P2697497	N	RING ROAD RESTAURANT GROUP LLC/PORTO	$	20,000.00	6/28/2024	6/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2697499	N	LINGO SYSTEMS LLC/LANGUAGELINE SOLUTIONS	$	3,000.00	6/28/2024	6/28/2024 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2697500	N	CITADEL INFORMATION MANAGEMENT	$	150.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT

2024	P2697501	N	MEDPRO WASTE DISPOSAL LLC	$	3,000.00	6/28/2024	6/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697502	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	3,000.00	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697503	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	2,000.00	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697504	N	AQUA CHILL OF CHICAGO LLC	$	480.00	6/28/2024	6/28/2024	CHILLED WATER
2024	P2697505	N	CITADEL INFORMATION MANAGEMENT	$	300.00	6/28/2024	6/28/2024	OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697506	N	VWR FUNDING INC	$	182.41	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697507	N	AQUA CHILL OF CHICAGO LLC	$	500.04	6/28/2024	6/28/2024	CHILLED WATER
2024	P2697508	N	ODP CORPORATION	$	1,028.86	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697509	N	TECHNIC JANITORIAL SERVICES LLC	$	3,600.00	6/28/2024	6/28/2024	BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2697510	N	ROGERS SUPPLY CO INC	$	33.08	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697511	N	CHARLES RIVER LABORATORIES INC	$	1,107.36	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697512	N	FISHER SCIENTIFIC COMPANY LLC	$	257.21	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697513	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,778.72	6/28/2024	6/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697514	N	SIGMA-ALDRICH INC	$	95.76	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697515	N	FISHER SCIENTIFIC COMPANY LLC	$	463.37	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697516	N	WW GRAINGER INC/GRAINGER	$	382.86	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697517	N	LINDE GAS & EQUIPMENT INC	$	109.64	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697518	N	MEDCHEMEXPRESS LLC	$	300.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697519	N	LONZA WALKERSVILLE INCORPORATED	$	3,636.60	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697520	N	FISHER SCIENTIFIC COMPANY LLC	$	11.34	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697521	N	CDW LLC	$	396.36	6/28/2024	6/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697522	N	FISHER SCIENTIFIC COMPANY LLC	$	88.84	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697523	N	VWR FUNDING INC	$	414.32	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697524	N	ODP CORPORATION	$	24.69	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697525	N	COLUMBIA YACHT CLUB	$	5,400.00	6/27/2024	6/27/2024	BUSINESS MEAL - VENDOR PAYMENT
2024	P2697526	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	13.07	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697527	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	943.50	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697528	N	AMITY HOSPITAL SERVICES INC	$	400.00	6/27/2024	6/27/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697529	N	FISHER SCIENTIFIC COMPANY LLC	$	36.25	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697530	N	VWR FUNDING INC	$	234.57	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697531	N	ODP CORPORATION	$	125.00	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697532	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	427.56	6/28/2024	6/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697533	N	ODP CORPORATION	$	117.56	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697534	N	UNIVERSITY OF KENTUCKY	$	80.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697535	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,497.00	6/28/2024	6/28/2024	NC RESEARCH SOFTWARE
2024	P2697536	N	PURE AIR TESTING INCORPORATED	$	435.00	6/28/2024	6/28/2024	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697537	N	ACCLIVUS INC	$	8,586.64	6/28/2024	6/28/2024	CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697538	N	TUCKER-DAVIS TECHNOLOGIES INC	$	900.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697539	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	$	101.00	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697540	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,337.69	6/28/2024	6/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697541	N	VWR FUNDING INC	$	75.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697542	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	44.80	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697543	N	FISHER SCIENTIFIC COMPANY LLC	$	9,065.84	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697544	N	VIC'S FLOORING LLC	$	5,000.00	6/28/2024	6/28/2024	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2024	P2697545	N	PROTO LABS INCORPORATED	$	2,593.24	6/28/2024	6/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697546	N	FOSTER CORPORATION/BIO-SERV	$	337.30	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697547	N	LIFE TECHNOLOGIES CORPORATION	$	259.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697548	N	ODP CORPORATION	$	125.48	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697549	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	$	498.08	6/28/2024	6/28/2024	PURCHASE OF GOODS FOR RESALE
2024	P2697550	N	FISHER SCIENTIFIC COMPANY LLC	$	91.90	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697551	N	SIGMA-ALDRICH INC	$	363.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697552	N	SIGMA-ALDRICH INC	$	53.01	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697553	N	MCMASTER-CARR SUPPLY COMPANY	$	34.70	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697554	N	FISHER SCIENTIFIC COMPANY LLC	$	353.40	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697555	N	OSF HEALTHCARE SYSTEM	$	8,159.31	6/28/2024	6/28/2024	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2024	P2697556	N	BIOLEGEND INCORPORATED	$	218.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697558	N	MILTENYI BIOTEC INC	$	750.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697559	N	VWR FUNDING INC	$	453.01	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES

2024	P2697560	N	MEDCHEMEXPRESS LLC	$	156.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697561	N	SIGMA-ALDRICH INC	$	193.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697562	N	FISHER SCIENTIFIC COMPANY LLC	$	56.61	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697563	N	MSE SUPPLIES LLC	$	99.95	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697564	N	SALAM EID ENTERPRISES INC	$	225.00	6/28/2024	6/28/2024 BUSINESS MEAL - VENDOR PAYMENT
2024	P2697565	N	RAE CORPORATION	$	2,973.34	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697566	N	SIGMA-ALDRICH INC	$	212.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697568	N	SIGMA-ALDRICH INC	$	278.33	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697570	N	ERIC RUND/RUND FARMS	$	4,500.00	6/28/2024	6/28/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2697571	N	BRICKWORKS SUPPLY LLC	$	2,328.40	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697572	N	FISHER SCIENTIFIC COMPANY LLC	$	1,863.60	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697573	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	961.45	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697574	N	FISHER SCIENTIFIC COMPANY LLC	$	3,059.40	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697575	N	VWR FUNDING INC	$	55.58	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697576	N	BILL'S KEY AND LOCK SHOP INC	$	100.00	6/28/2024	6/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697577	N	ODP CORPORATION	$	124.28	6/28/2024	6/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2697578	N	ODP CORPORATION	$	186.68	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697579	N	FISHER SCIENTIFIC COMPANY LLC	$	2,605.20	6/28/2024	6/28/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2697580	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	$	5,000.00	6/28/2024	6/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697581	N	FORWARD HEALTH LLC / FWD LABS LLC	$	156,960.00	6/28/2024	6/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697583	N	FISHER SCIENTIFIC COMPANY LLC	$	1,116.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697584	N	UNIVERSAL QUALITY SOLUTIONS INC	$	1,008.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697585	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,216.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697586	N	FISHER SCIENTIFIC COMPANY LLC	$	217.41	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697589	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	$	23,112.00	6/28/2024	6/28/2024 IN-STATE LODGING-PAYMENT TO VENDOR
2024	P2697590	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	810.00	6/28/2024	6/28/2024 SUPPLIES NOT ELSEWHERE CLASSIFIED
2024	P2697591	N	VARGAS GROUP INC	$	336,000.00	6/28/2024	6/28/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2697592	N	LONZA WALKERSVILLE INCORPORATED	$	2,232.40	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697593	N	ALLSTEEL INC	$	1,683.00	6/28/2024	6/28/2024 NC OFC FURNITURE & EQUIP $100-$2499
2024	P2697594	N	OOSTERBAAN & SONS CO	$	3,970.00	6/28/2024	6/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697595	N	VWR FUNDING INC	$	830.21	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697596	N	GENETEX INC	$	798.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697598	N	VITAL EDUCATION AND SUPPLY INC	$	21,436.43	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697599	N	FISHER SCIENTIFIC COMPANY LLC	$	170.79	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697601	N	SIGMA-ALDRICH INC	$	637.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697602	N	STUARD & ASSOCIATES INCORPORATED	$	171,016.15	6/28/2024	6/28/2024 PURCHASE OF GOODS FOR RESALE
2024	P2697603	N	HALL	$	1,000.00	6/28/2024	6/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697604	N	AA BLOCKS LLC	$	229.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697605	N	PLASMIDSAURUS INC	$	60.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697606	N	B BRAUN MEDICAL INC	$	4,100.00	6/28/2024	6/28/2024 NC OTHER EQUIPMENT $100 - $2499
2024	P2697607	N	INVIVOGEN	$	319.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697608	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	188.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697609	N	A2B CHEM LLC	$	176.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697610	N	SIGMA-ALDRICH INC	$	90.90	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697611	N	AA BLOCKS LLC	$	135.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697612	N	FISHER SCIENTIFIC COMPANY LLC	$	128.20	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697613	N	FISHER SCIENTIFIC COMPANY LLC	$	267.13	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697614	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	$	80.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697615	N	SIGMA-ALDRICH INC	$	63.90	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697616	N	LIGHTHOUSE ENVIRONMENTAL INFECTION PREVENTION	$	14,275.00	6/28/2024	6/28/2024 NC SCI/LAB EQUIP $2500 - $4999
2024	P2697617	N	FOLLETT CORPORATION/FOLLETT HIGHER EDUCATION GROUP LLC	$	12,829.69	6/28/2024	6/28/2024 OTHER RENTAL - VENDOR PAYMENT
2024	P2697618	N	AK SCIENTIFIC INCORPORATED	$	57.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697619	N	IONOPTIX LLC	$	24,999.00	6/28/2024	6/28/2024 CAP SCIENTIFIC/LAB EQUIP >$4999
2024	P2697620	N	TECHNIC JANITORIAL SERVICES LLC	$	15,999.96	6/28/2024	6/28/2024 BUILDING JANITORIAL/MAINT NON-FS/FM
2024	P2697621	N	MORRIS	$	10,000.00	6/28/2024	6/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697623	N	HOWARD MEDICAL COMPANY	$	25,000.00	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697624	N	SIGMA-ALDRICH INC	$	137.30	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697625	N	NEERAJ SETH/COMPANSOL	$	3,449.50	6/28/2024	6/28/2024 PRODUCT OR SVC SUBSCRIPTION-VENDPMT

2024	P2697626	N	CRANE IMAGING SOLUTIONS INC	$	12,716.00	6/28/2024	6/28/2024 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2024	P2697627	N	ODP CORPORATION	$	30.46	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697628	N	IDNA GENETICS LTD	$	702.00	6/28/2024	6/28/2024 TESTING & ANALYSIS SERVICES
2024	P2697629	N	CUSTOMER ELATION/NU FONE ANSWERING SERVICE	$	20,000.04	6/28/2024	6/28/2024 EXTERNAL PAGING/ANSWERING SERVICES
2024	P2697630	N	LIFE TECHNOLOGIES CORPORATION	$	1,523.47	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697631	N	NOVOGENE CORPORATION INC	$	6,120.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697632	N	NETA SCIENTIFIC INC	$	126.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697633	N	ABOU-RAHME	$	8,141.00	6/28/2024	6/28/2024 PUBLISHING SERVICES-VENDOR PAYMENT
2024	P2697634	N	MIDWEST SCIENTIFIC/MIDSCI	$	310.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697636	N	WORLD PRECISION INSTRUMENTS LLC	$	2,249.01	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697637	N	FISHER SCIENTIFIC COMPANY LLC	$	2,599.83	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697638	N	ABCAM INCORPORATED	$	535.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697639	N	FISHER SCIENTIFIC COMPANY LLC	$	1,195.74	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697640	N	GE PRECISION HEALTH LLC	$	34,672.75	6/28/2024	6/28/2024 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2024	P2697642	N	AA BLOCKS LLC	$	356.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697643	N	VWR FUNDING INC	$	389.56	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697645	N	SIGMA-ALDRICH INC	$	144.32	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697648	N	SHI INTERNATIONAL CORPORATION	$	1,659,938.00	6/28/2024	6/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697650	N	ODP CORPORATION	$	85.04	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697651	N	ODP CORPORATION	$	194.26	6/28/2024	6/28/2024 FOOD SUPPLIES
2024	P2697652	N	SHI INTERNATIONAL CORPORATION	$	640,065.00	6/28/2024	6/28/2024 CONSULTING SERVICES-VENDOR PAYMENT
2024	P2697653	N	NEUROELECTRICS CORPORATION/NEUROELECTRICS USA CORPORATION	$	440.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697655	N	HARVEL CORPORATION/COFFEE UNLIMITED	$	3,720.00	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697656	N	ZORO TOOLS INC/ZORO	$	111.60	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697657	N	FISHER SCIENTIFIC COMPANY LLC	$	418.07	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697658	N	GORDON FLESCH COMPANY INCORPORATED	$	3,435.60	6/28/2024	6/28/2024 MEDICAL AND HOSPITAL SUPPLIES
2024	P2697659	N	DELL FINANCIAL SERVICES LLC	$	1,372.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697660	N	FISHER SCIENTIFIC COMPANY LLC	$	179.36	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697663	N	MCMASTER-CARR SUPPLY COMPANY	$	3.18	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697664	N	INTEGRATED DNA TECHNOLOGIES INC	$	47.56	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697666	N	NEW AHEAD INC/AHEAD INC	$	19,900.00	6/28/2024	6/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697667	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	3,500.00	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697678	N	PHILIPS RS NORTH AMERICA HOLDING CORPORATION	$	1,050.00	6/28/2024	6/28/2024 NC MED/DENTAL/VET EQUIP $100-$2499
2024	P2697679	N	ANKRUM	$	275.00	6/28/2024	6/28/2024 EXTERNAL NETWORK/DATA STORAGE SERV
2024	P2697680	N	BREAKTHROUGH TECHNOLOGIES LLC	$	143,756.60	6/28/2024	6/28/2024 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2024	P2697681	N	BIO-RAD LABORATORIES INC	$	754.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697683	N	WW GRAINGER INC/GRAINGER	$	4.53	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697684	N	BFLY OPERATIONS INC/BUTTERFLY NETWORK	$	2,947.66	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697686	N	IRIS GROUP HOLDINGS LLC	$	5,380.00	6/28/2024	6/28/2024 COMPUTER SOFTWARE
2024	P2697688	N	RUYLE MECHANICAL SERVICES INC.	$	1,840.00	6/28/2024	6/28/2024 OTHER REPAIR/MAINTENANCE NON-FS/FM
2024	P2697690	N	FISHER SCIENTIFIC COMPANY LLC	$	109,987.36	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697691	N	ODP CORPORATION	$	167.00	6/28/2024	6/28/2024 OFFICE SUPPLIES
2024	P2697692	N	WILEY OFFICE EQUIPMENT/WILEY OFFICE FURNITURE	$	2,500.00	6/28/2024	6/28/2024 OTHER CONTRACTUAL SERVICES-VEND PMT
2024	P2697693	N	ODP CORPORATION	$	48.60	6/28/2024	6/28/2024 FOOD SUPPLIES
2024	P2697695	N	CDW LLC	$	208.14	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697700	N	FISHER SCIENTIFIC COMPANY LLC	$	36.97	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697703	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	280.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697707	N	VWR FUNDING INC	$	233.80	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697708	N	SIGMA-ALDRICH INC	$	697.03	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697710	N	FISHER SCIENTIFIC COMPANY LLC	$	72.27	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697711	N	TED PELLA INC	$	467.50	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697715	N	LINDE GAS & EQUIPMENT INC	$	70.31	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697716	N	VWR FUNDING INC	$	71.34	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697717	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	47,328.00	6/28/2024	6/28/2024 HOUSEKEEPING/CLEANING SERVICE
2024	P2697722	N	SHERMCO INDUSTRIES INCORPORATED	$	57,895.00	6/28/2024	6/28/2024 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697723	N	10X GENOMICS INCORPORATED	$	33,600.00	6/28/2024	6/28/2024 SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697724	N	CDW LLC	$	354.80	6/28/2024	6/28/2024 NC IT EQUIPMENT $100 - $2499
2024	P2697725	N	ODP CORPORATION	$	611.24	6/28/2024	6/28/2024 OFFICE SUPPLIES

2024	P2697726	N	CDW LLC	$	223,706.29	6/28/2024	6/28/2024	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2024	P2697729	N	FISHER SCIENTIFIC COMPANY LLC	$	224.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697730	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	$	40,200.00	6/28/2024	6/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2697733	N	CENTER FOR ALCOHOL-ABUSE RESEARCH & EVALUATION CA-ARE	$	1,000.00	6/28/2024	6/28/2024	COMPUTER SOFTWARE
2024	P2697744	N	PEORIA CHARTER COACH COMPANY	$	2,218.00	6/28/2024	6/28/2024	MOTOR VEHICLE RENTAL-VENDOR PMT
2024	P2697748	N	SASU PROJECT MANAGEMENT INC	$	3,375.00	6/28/2024	6/28/2024	TEMPORARY HELP SERVICES-VENDOR PMT
2024	P2697751	N	CDW LLC	$	451.62	6/28/2024	6/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697752	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	374.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697753	N	LINDE GAS & EQUIPMENT INC	$	2,118.02	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697754	N	ULINE INCORPORATED	$	23.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697755	N	MCKESSON CORPORATION	$	1,800,000.00	6/28/2024	6/28/2024	MEDICAL AND HOSPITAL SUPPLIES
2024	P2697756	N	COLE-PARMER INSTRUMENT CO LLC COMPANY/ZEFON INTERNATIONAL	$	95.50	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697757	N	WEST MARINE INC/PORT SUPPLY	$	168.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697758	N	DIGI-KEY CORPORATION	$	11.30	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697759	N	FISHER SCIENTIFIC COMPANY LLC	$	300.75	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697760	N	WW GRAINGER INC/GRAINGER	$	123.77	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697761	N	MCMASTER-CARR SUPPLY COMPANY	$	94.67	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697762	N	ODP CORPORATION	$	51.07	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697763	N	ADAFRUIT INDUSTRIES	$	53.20	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697764	N	PROMOCELL GMBH	$	274.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697766	N	VWR FUNDING INC	$	233.86	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697767	N	STERIS CORPORATION	$	177,349.42	6/28/2024	6/28/2024	CAP BUILDING FIXED EQUIPMENT
2024	P2697768	N	NEI CORPORATION	$	2,010.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697769	N	CYTEK BIOSCIENCES INC	$	188.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697770	N	ADVANCED BIOMATRIX INC	$	440.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697771	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	386.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697772	N	SIGMA-ALDRICH INC	$	497.70	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697773	N	UNIVERSITY WAFER INC	$	252.25	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697774	N	SIGMA-ALDRICH INC	$	411.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697775	N	GRACE BIO-LABS INCORPORATED	$	201.00	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697776	N	MOUSER ELECTRONICS	$	517.91	6/28/2024	6/28/2024	FABRICATED EQUIPMENT IN PROGRESS
2024	P2697777	N	CDW LLC	$	232.96	6/28/2024	6/28/2024	NC IT EQUIPMENT $100 - $2499
2024	P2697778	N	MCMASTER-CARR SUPPLY COMPANY	$	292.07	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697780	N	ODP CORPORATION	$	49.86	6/28/2024	6/28/2024	OFFICE SUPPLIES
2024	P2697781	N	ODP CORPORATION	$	94.05	6/28/2024	6/28/2024	HOUSEHOLD & CLEANING SUPPLIES
2024	P2697782	N	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	$	5,000.00	6/28/2024	6/28/2024	IN-STATE TRAVEL-PAYMENT TO VENDOR
2024	P2697783	N	ADVANCED VTECH	$	9,999.99	6/28/2024	6/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697784	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$	19,999.99	6/28/2024	6/28/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697795	N	FISHER SCIENTIFIC COMPANY LLC	$	386.20	6/28/2024	6/28/2024	SCIENTIFIC AND LABORATORY SUPPLIES
2024	P2697796	N	SCHINDLER ELEVATOR CORPORATION	$	25,990.73	6/29/2024	6/29/2024	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2024	P2697797	N	CDW LLC	$	1,475.73	6/29/2024	6/29/2024	COMPUTER SOFTWARE
2024	P2697799	N	CDW LLC	$	101.67	6/29/2024	6/29/2024	NC IT EQUIPMENT $100 - $2499
2024	P2698465	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	598.33	6/29/2024	6/29/2024	FURNITURE/OFFICE EQ R/M NON-FS/FM
2024	P2698929	N	AMERICAN ACADEMY OF ORTHOPAEDIC SURGEONS	$	19,320.00	6/28/2024	6/28/2024	PRODUCT OR SVC SUBSCRIPTION-VENDPMT